

**Speed City SinC Treasurer's Report**  
March 2021

**BEGINNING BALANCE:** **\$3,230.10**

**Income:**

**Dues:**

Carol Hall CK# 10133	DEP 3/2	\$ 15.00
Cynthia Nelson CK# 7071	DEP 3/30	\$ 15.00

Melissa Haveman(Square, Mar 10)	\$ 15.24
Lori Rader-Day (Square, Mar 23)	\$ 15.24

**Total Dues** **\$ 60.48**

**Other:**

**Book Sales**

Amazon	FEB 29 (Mar 1)	\$ 16.96
Amazon	MAR 29 (Mar 29)	\$ 23.60

**Total Book Sales** **\$ 40.56**

**Total Income:** **\$101.04**

**Expenses:**

Checks Cleared:		
Janis Thornton B&N Cards	CK #115 1/29/2021	\$100.00

**Total Expenses:** **\$ 100.00**

**ENDING BALANCE:** **\$3,231.14**

**Upcoming Expenses / Income:**

Hawthorn Mineart Weebly Billing and Domain Name 2 years CK #116 3/5/2021 \$216.00

Murder 2020 Sales through 3/27 \$ 823.04 (Bal \$176.96 for author pay out)