Speed City SinC Treasurer's Report April 2023

BEGINNING BALANCE:			\$3,086.15			
Income:						
Dues: SQUARE 4/3 DUES – Mary Bischoff Total Dues	\$	20.09	\$ 20.09			
Other Book Sales: CCD LSI book sales – Trick or Treats Total Other	\$	0.21	\$.21		
Other Income: Book Sales – Hamilton East Author Fair Trick or treats \$12 (Racing can be murder=2; HoHo=2; Decades of Dirt=1)				\$ 76.69		
Total Other Income	\$	76.69				
Total Income:				\$	96.99	
Expenses:						
Total Expenses:				\$.00	
ENDING BALANCE: Upcoming Expenses / Income: CK #163 Steve Terrell Reimbursement Gift Cards	\$100.0	00		\$3,	,183.14	
Annual expenses PO Box Fee Currently \$138.00/annual Weebly Pro-site plan Estimated \$216.00/2 years						
Amazon only sales Murder 2020 Sales through 6/9/2022 \$ 996.81 (Bal \$3.19 to cover author pay out) Trick or Treat Sales through 6/9/2022 \$ 19.20						