

American Peony Society
Statement of Functional Expenses (990)
July 2022 through April 2023

	<u>Unclassified</u>	<u>TOTAL</u>
Peony Genomic Research Funding	33,329.53	33,329.53
USPS Mailbox Rental	212.00	212.00
Audio-Visual Equipment Expense	1,177.30	1,177.30
Convention - 2023- CC Fees	1,027.87	1,027.87
Convention - 2023 Expenses	10,960.26	10,960.26
Auction Postage 2022	2,235.87	2,235.87
Convention Ex	581.69	581.69
Awards	57.40	57.40
Seed Supplies	387.68	387.68
State of Missouri	25.75	25.75
Mailing to Ames	19.65	19.65
Flower Show	1,410.57	1,410.57
Insurance - Officers & Director	844.00	844.00
Taxes	299.80	299.80
Postage Box	264.00	264.00
Bulletin Graphic Designer	2,790.00	2,790.00
Printing & Mailing	17,670.87	17,670.87
Book Expense APS	276.41	276.41
Delux Checks	182.22	182.22
Bank Service Charge	935.31	935.31
Business expenses	620.00	620.00
Credit Card Fees	1,881.26	1,881.26
Office Supplies	30.16	30.16
Paypal Fees	133.69	133.69
Postage	140.67	140.67
Web Expense	5,501.50	5,501.50
TOTAL	<u><u>82,995.46</u></u>	<u><u>82,995.46</u></u>