

Income/Expense by Category General - Last year

1/1/2022 through 12/31/2022

1/6/2023

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Category	1/1/2022- 12/31/2022
INCOME	
Agility Trial	
Application Fee	-200.00
Entry Fees	10,934.00
Entry Refund	-114.00
Food & Beverages	-42.14
Judge's Fees	-2,479.20
Judge's Gifts	-40.38
Miscellaneous	-66.14
Recording Fee	-2,190.00
Rental Equipment	-1,100.00
Rental Fee	-825.00
Ribbons	-95.37
Secretary Fees	-1,337.80
TOTAL Agility Trial	2,443.97
Local Specialty	
Advertising	22.00
Application Fee	-175.00
Arm Bands	-15.17
Banquet	-874.86
Catalog	-262.11
Decorations	-38.88
Entry Fees	4,967.00
Food & Beverages	-742.85
Judges Books	-4.00
Judges Fees	-2,833.61
Judges Gifts	-77.81
Recording Fee	-470.50
Rental & Cleanup Fees	-700.00
Rental Equipment	-275.00
Ribbons	-1,544.16
RV Parking	80.00
Show Secretary Fees	-525.29
Supplies	-311.42
Sweepstakes	-610.00
T-Shirts	1,084.97
Trophies	867.46
TOTAL Local Specialty	-2,439.23
Membership	
Dues	1,668.00
TOTAL Membership	1,668.00
Specialty Match	
Luncheon	-597.04
Rental Fee	-73.00
TOTAL Specialty Match	-670.04
Ways & Means	
Grocery Certificates	1,787.59
TOTAL Ways & Means	1,787.59
TOTAL INCOME	2,790.29

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Category	1/1/2022- 12/31/2022
EXPENSES	
Uncategorized	0.00
Awards	
Plaques-Tags	-5.35
TOTAL Awards	-5.35
Cheer	
SCA Bulletin Ad	350.00
TOTAL Cheer	350.00
Credit Card Fees	309.05
Hospitality	
Holiday Party	1,314.23
Specialty Match	30.50
Supplies	18.06
TOTAL Hospitality	1,362.79
Insurance	
Liability and Property	600.00
TOTAL Insurance	600.00
Legislation	
Dues	75.00
TOTAL Legislation	75.00
Miscellaneous	
State Periodic Report	10.00
Supplies	279.64
Treasurer	37.00
TOTAL Miscellaneous	326.64
Sam-O-Gram-Web	
Ecwid Store	310.64
TOTAL Sam-O-Gram-Web	310.64
Website Design	2,775.00
TOTAL EXPENSES	6,103.77
OVERALL TOTAL	-3,313.48