

DSA General Fund YTD August 2026

1/1/2026 - 8/31/2026

Category	General Fund
Beginning Balance	\$ 30,642.76
Income	
Agility Trial	\$ 12,276.00
Concurrent Specialty Income	\$ 1,814.99
FastCAT Income	\$ 7,497.25
Local Specialty Income	\$ 5,185.25
Membership	\$ 682.36
PayPal Income Shipping	\$ 23.00
Ways & Means	\$ 566.67
Total Income	\$ 28,045.52
Expenses	
Agility Expense	\$ (9,614.78)
Bank Charges	\$ (18.30)
Charitable Donations- 4H	\$ (75.00)
Cheer	\$ (39.00)
Concurrent Specialty Expense	\$ (1,985.58)
FastCAT Expenses	\$ (720.18)
Holiday Party Expense	\$ (250.00)
Hospitality	\$ (60.88)
Insurance	
- Liability and Property	\$ (600.00)
Legislation	\$ (100.00)
Local Specialty Expenses	\$ (4,983.17)
Local Specialty Shipping fees	\$ 46.00
PayPal fees Concurrent Specialty Grooming	\$ (17.70)
Paypal fees Concurrent Specialty Trophies	\$ (35.75)
Paypal fees Dues	\$ (34.07)
Paypal fees Local Specialty T- Shirts	\$ (112.09)
Public Education	\$ (91.14)
State Periodic Report	\$ (25.00)
Summer Social	\$ (194.02)
Treasurer	\$ (70.20)
Treasurer Expense	\$ 5.24
Website Expenses	\$ (1,554.00)
Zoom Subscription	\$ (185.45)
Total Expenses	\$ (20,715.07)
Ending Balance	\$ 28,909.78
TOTAL	\$ 7,330.45