

# V-Cat 2024 Ecommerce Report

|   |                   |
|---|-------------------|
| <b>V-Cat 2024 Budget for Service Contracts Ecommerce Fees</b> | <b>\$2,000.00</b> |
| Actual expenses   | 2011.01           |
|   | <hr/>             |
|   | (\$11.01)         |

| <b>Expense Date</b>                    | <b>Amount</b>   |
|--|-----------------|
| E-commerce PayPal Fees; December 2023  | 174.29          |
| E-commerce PayPal Fees; January 2024   | 169.58          |
| E-commerce PayPal Fees; February 2024  | 133.09          |
| E-commerce PayPal Fees; March 2024     | 196.57          |
| E-commerce PayPal Fees; April 2024     | 195.48          |
| E-commerce PayPal Fees; May 2024       | 160.55          |
| E-commerce PayPal Fees; June 2024      | 170.05          |
| E-commerce PayPal Fees; July 2024      | 163.53          |
| E-commerce PayPal Fees; August 2024    | 178.91          |
| E-commerce PayPal Fees; September 2024 | 134.85          |
| E-commerce PayPal Fees; October 2024   | 169.03          |
| E-commerce PayPal Fees; November 2024  | 165.08          |
|  | <hr/>           |
| <b>Total expenses</b>                  | <b>2,011.01</b> |

## Income paid out to V-Cat Libraries

| <b>Payout date</b>                  | <b>Total paid out</b> |
|-------------------------------------|-----------------------|
| 6/10/2024 (12/01/23-5/31/24) Payout | 13,909.29             |
| 12/9/2024 ( 6/1/24-11/30/24) Payout | 13,656.95             |
|                                     | <hr/>                 |
| <b>Total paid out</b>               | <b>27,566.24</b>      |