

Stein Collectors International

Financial Report for 2024

Remaining earnings on the CD at maturity on February 17, 2024 of \$453.95. A percentage was allocated to the convention contingency funds.

Convention Contingency Funds – Update

Funds	Description
\$ 20,170.48	Contingency Funds after 2023 Convention
\$ 65.46	% CD interest January & February 2024
\$ 1,530.97	* Surplus funds to bring back contingency fund to \$20,000
<hr/> \$ 21,766.91	Convention Contingency Funds needs to be at \$20,000

Surplus - 2024 SCI Convention

\$ 1,530.97	*	
\$ (1,020.00)		Funds distributed to 25 couple's attendee's - (Each share of \$40.80)
\$ (510.00)		Funds distributed to 25 single attendee's - (Each share of \$20.40)
<hr/> \$ 0.97		Surplus - balance

\$ 20,170.48	Beginning balance from 2023
\$ 65.46	CD interest
\$ 0.97	Surplus - balance
<hr/> \$ 20,236.91	Convention Contingency funds thru December 2024

Looking forward to the future and to continue to be an asset to the SCI Community.

Celia Clark

Chief Financial Officer