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09/02/25

Cash Basis

Scottish Terrier Club of America
Statement of Financial Activity (Profit & Loss) YTDcollapsed
January through August 2025

	<u>Jan - Aug 25</u>
Ordinary Income/Expense	
Income	
Bagpiper	17,866.72
Membership	15,755.70
Handbook 125th Anniversary INC	13,528.00
Montgomery National Specialty	10,880.26
Rotating Specialty	6,884.90
Shoppe Boutique Sales	2,682.45
Board Member Generated Income	1,746.00
Committee Generated Income	1,200.00
AKC	1,000.00
45050 · Donation, General	150.00
PAWS (Juniors)	150.00
Donations collected by STCA	100.00
Total Income	<u>71,944.03</u>
Cost of Goods Sold	
Grooming Inventory	1,782.13
Total COGS	<u>1,782.13</u>
Gross Profit	70,161.90
Expense	
Bagpiper Expenses	33,918.74
Rotating Specialty Expenses	14,013.28
Montgomery Expenses	5,880.41
Committees	5,455.45
Shoppe Boutique Expenses	5,188.32
Rosters	5,096.91
Board Member Required Activity	3,375.08
Regional Clubs	2,166.35
Insurance	2,094.90
Storage Unit	1,859.48
Awards	1,472.00
AKC Expenses	805.96
PAWS (Juniors) Expenses	0.00
Total Expense	<u>81,326.88</u>
Net Ordinary Income	-11,164.98
Other Income/Expense	
Other Income	
80100 · Investments	6,491.06
Total Other Income	6,491.06
Other Expense	
Website Redesign Project	16,875.00
Total Other Expense	<u>16,875.00</u>

Scottish Terrier Club of America
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	Jan - Aug 25
Net Other Income	-10,383.94
Net Income	-21,548.92