

Scottish Terrier Club of America

Profit & Loss

January 2025

	Jan 25
Ordinary Income/Expense	
Income	
Bagpiper	
Bagpiper 2024	
Circulation	
4256011 · Copy Sales	48.00
Total Circulation	48.00
425625 · Issue 4	600.00
Total Bagpiper 2024	648.00
Bagpiper 2025	
Circulation	
Subscription	300.00
Total Circulation	300.00
Issue 1	
Business Card	1,000.00
Regular Ads	4,510.00
Stud Dogs	1,680.00
Total Issue 1	7,190.00
PayPal Fees	-36.48
Total Bagpiper 2025	7,453.52
Total Bagpiper	8,101.52
Board Member Generated Income	
44030 · Treasurer	
44052 · Tax Refund	1,481.00
Total 44030 · Treasurer	1,481.00
Total Board Member Generated Income	1,481.00
Donations collected by STCA	
45080 · Health Trust Fund	0.00
45085 · Rescue Trust Fund	0.00
Total Donations collected by STCA	0.00
Handbook 125th Anniversary INC	10,678.00
Membership	
Applications for Membership	130.00
Dues 2025	
460220 · Hardcopy Payments	100.00
460240 · Paypal fees	-58.31
Dues 2025 - Other	14,182.71
Total Dues 2025	14,224.40
Total Membership	14,354.40
Montgomery National Specialty	
Hatboro Supported Entries	130.50
Montgomery 2025 Income	
480500 · Trophy Donations	600.00
Montgomery 2025 Income - Other	4,347.76
Total Montgomery 2025 Income	4,947.76
Total Montgomery National Specialty	5,078.26
PAWS (Juniors)	

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Donations	150.00
Total PAWS (Juniors)	150.00
Rotating Specialty	
Rotating 2025 Income	
Catalog Ads	80.00
Trophy donations	615.00
Total Rotating 2025 Income	695.00
Total Rotating Specialty	695.00
Shoppe Boutique Sales	
49010 · Grooming Combo (Manual & Video)	240.00
49050 · Illustrated Guides	
49052 · Sales	20.00
Total 49050 · Illustrated Guides	20.00
Total Shoppe Boutique Sales	260.00
45050 · Donation, General	150.00
Total Income	40,948.18
Gross Profit	40,948.18
Expense	
Bagpiper Expenses	
Bagpiper 2024 Expenses	
Issue 4	
Postage and Mailing	711.83
Issue 4 - Other	6,937.29
Total Issue 4	7,649.12
Total Bagpiper 2024 Expenses	7,649.12
Total Bagpiper Expenses	7,649.12
Board Member Required Activity	
Treasurer	
Bank Fees	
Returned Items Chargeback Fee	150.00
Bank Fees - Other	30.00
Total Bank Fees	180.00
Dues Collection	
Postage	15.41
Total Dues Collection	15.41
Total Treasurer	195.41
Total Board Member Required Activity	195.41
Committees	
Web	
Mailchimp	45.04
Web Hosting	42.01
Zoom	49.05
Total Web	136.10
Total Committees	136.10
Regional Clubs	
Grants	500.00
Total Regional Clubs	500.00

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Rotating Specialty Expenses	
Rotating 2025 Expenses	
Rotating 2025 - Postage	96.83
Total Rotating 2025 Expenses	96.83
Total Rotating Specialty Expenses	96.83
Shoppe Boutique Expenses	
Shipping & Handling	
Grooming Manuals-Combos	15.80
Total Shipping & Handling	15.80
Total Shoppe Boutique Expenses	15.80
Storage Unit	1,632.08
Total Expense	10,225.34
Net Ordinary Income	30,722.84
Other Income/Expense	
Other Income	
80100 · Investments	
80101 · Interest	
80105 · Interest on Stifel Investments	411.92
Total 80101 · Interest	411.92
Total 80100 · Investments	411.92
Total Other Income	411.92
Net Other Income	411.92
Net Income	31,134.76