

Scottish Terrier Club of America
Statement of Activities
January through August 2024

Ordinary Income/Expense

Income

AKC	\$ 600.00
Awards (Sponsor Payments)	1,000.00
Bagpiper	20,682.99
Board Member Generated Income	(2.59)
Committee Generated Income	1,200.00
Handbook 125th Anniversary INC	300.00
Membership	3,617.08
Montgomery National Specialty	22,178.81
Other Income	(20.39)
PAWS (Juniors)	115.00
Rotating Specialty	13,416.03
Shophe Boutique Sales	3,943.46
45050 · Donation, General	0.89

Total Income	67,031.28
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Gross Profit	67,031.28
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Expense

AKC Expenses	1,939.82
Awards	5,432.07
Bagpiper Expenses	34,450.41
Board Member Required Activity	7,649.86
Committees	14,395.41
Handbook 125th Anniversary	250.00
Insurance	2,078.00
Montgomery 2025 Hotel Deposit	2,000.00
Montgomery Expenses	5,036.25
Rosters	661.18
Rotating 2025 - Postage	14.30
Rotating Specialty Expenses	17,763.23
Shophe Boutique Expenses	1,863.09
Storage Unit	1,819.20
62500 · Paypal Fees	3.23

Total Expense	95,356.05
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Net Ordinary Income	(28,324.77)
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Other Income/Expense

Other Income

80100 · Investments	6,893.50
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Total Other Income	6,893.50
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Net Other Income	6,893.50
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Net Income	\$ (21,431.27)
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