

Scottish Terrier Club of America
Statement of Activities
July 2024

Ordinary Income/Expense

Income

Awards (Sponsor Payments)

Perpetuals Engraving, Storage

40043 · Aerohill Memorial Trophy \$ 1,000.00

Total Perpetuals Engraving, Storage 1,000.00

Total Awards (Sponsor Payments) 1,000.00

Bagpiper

Bagpiper 2024

Circulation

4256011 · Copy Sales 48.00

4256013 · Subscriptions 60.00

Total Circulation 108.00

425620 · Issue 3 6,060.00

425630 · PayPal Fees (128.56)

Total Bagpiper 2024 6,039.44

Total Bagpiper 6,039.44

Board Member Generated Income

44030 · Treasurer

44047 · Misc. PayPal (2.59)

Total 44030 · Treasurer (2.59)

Total Board Member Generated Income (2.59)

Membership

Applications for Membership

46004 · Applications - Regular Members 60.00

Total Applications for Membership 60.00

Total Membership 60.00

Montgomery National Specialty

Montgomery 2024 Income

Advertising - MCKC Catalog 535.00

Vendors 100.00

470261 · Meal Reservations 1,756.50

470272 · Paypal Fees (4.73)

48059 · IPS Advertising 50.00

Total Montgomery 2024 Income 2,436.77

Total Montgomery National Specialty 2,436.77

Other Income

PayPal (20.39)

Total Other Income (20.39)

Shoppe Boutique Sales

49000 · Commemorative Pins 9.00

49010 · Grooming Combo (Manual & Video) 120.00

49040 · Handbooks

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49042 · Sales	35.00
Total 49040 · Handbooks	35.00
49100 · Other Merchandise	
49109 · Clothing	(90.00)
49127 · Visors	24.00
Total 49100 · Other Merchandise	(66.00)
49175 · Paypal Fees	(1.99)
Total Shoppe Boutique Sales	96.01
45050 · Donation, General	0.89
Total Income	9,610.13
Gross Profit	9,610.13
Expense	
Bagpiper Expenses	
Bagpiper 2024 Expenses	
Issue 2	
Postage and Mailing	2,800.73
Printing	5,811.05
Total Issue 2	8,611.78
Total Bagpiper 2024 Expenses	8,611.78
Total Bagpiper Expenses	8,611.78
Board Member Required Activity	
Treasurer	
Bank Fees	
Bank Fees - Other	20.00
Total Bank Fees	20.00
Incorporation	
Annual Report, Filing Fees	30.50
Total Incorporation	30.50
Total Treasurer	50.50
Total Board Member Required Activity	50.50
Committees	
Web	
Mailchimp	22.52
Zoom	15.99
Total Web	38.51
Total Committees	38.51
Handbook 125th Anniversary	250.00
Insurance	
Main America	
Trophy & Award Property	1,244.00
Total Main America	1,244.00
Total Insurance	1,244.00
Montgomery Expenses	

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66570 · Montgomery 2024 Expenses	
66575 · Hotel / Event Site	
Hotel Deposit	2,000.00
Total 66575 · Hotel / Event Site	2,000.00
Total 66570 · Montgomery 2024 Expenses	2,000.00
Total Montgomery Expenses	2,000.00
Shophe Boutique Expenses	
Purchase New Inventory	
Commemorative Pins	432.90
Total Purchase New Inventory	432.90
Shipping & Handling	
Grooming Manuals-Combos	16.00
Total Shipping & Handling	16.00
Total Shophe Boutique Expenses	448.90
Storage Unit	227.40
62500 · Paypal Fees	3.23
Total Expense	12,874.32
Net Ordinary Income	(3,264.19)
Other Income/Expense	
Other Income	
80100 · Investments	
80101 · Interest	
80103 · Interest on Savings Account	341.67
80105 · Interest on Stifel Investments	147.99
Total 80101 · Interest	489.66
Total 80100 · Investments	489.66
Total Other Income	489.66
Net Other Income	489.66
Net Income	\$ (2,774.53)