

Scottish Terrier Club of America**Statement of Activities**

January through July 2024

Ordinary Income/Expense**Income**

AKC	\$ 600.00
Awards (Sponsor Payments)	1,000.00
Bagpiper	19,053.36
Board Member Generated Income	(2.59)
Committee Generated Income	1,200.00
Membership	3,617.08
Montgomery National Specialty	20,008.85
Other Income	(20.39)
PAWS (Juniors)	115.00
Rotating Specialty	13,416.03
Shope Boutique Sales	3,943.46
45050 · Donation, General	0.89

Total Income	62,931.69
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Gross Profit	62,931.69
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Expense

AKC Expenses	1,724.82
Awards	4,154.69
Bagpiper Expenses	34,450.41
Board Member Required Activity	7,649.86
Committees	14,352.89
Handbook 125th Anniversary	250.00
Insurance	2,078.00
Montgomery 2025 Hotel Deposit	2,000.00
Montgomery Expenses	4,836.25
Rosters	661.18
Rotating 2025 - Postage	14.30
Rotating Specialty Expenses	17,763.23
Shope Boutique Expenses	1,863.09
Storage Unit	1,591.80
62500 · Paypal Fees	3.23

Total Expense	93,393.75
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Net Ordinary Income	(30,462.06)
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Other Income/Expense**Other Income**

80100 · Investments	6,408.95
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Total Other Income	6,408.95
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Net Other Income	6,408.95
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Net Income	\$ (24,053.11)
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