

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

Ordinary Income/Expense

Income

AKC	\$ 600.00
Bagpiper	13,013.92
Committee Generated Income	1,200.00
Membership	3,557.08
Montgomery National Specialty	17,572.08
PAWS (Juniors)	115.00
Rotating Specialty	13,416.03
Shophe Boutique Sales	3,847.45

Total Income	53,321.56
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Gross Profit	53,321.56
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Expense

AKC Expenses	1,724.82
Awards	4,154.69
Bagpiper Expenses	25,838.63
Board Member Required Activity	7,599.36
Committees	14,314.38
Insurance	834.00
Montgomery 2025 Hotel Deposit	2,000.00
Montgomery Expenses	2,836.25
Rosters	661.18
Rotating 2025 - Postage	14.30
Rotating Specialty Expenses	17,763.23
Shophe Boutique Expenses	1,414.19
Storage Unit	1,364.40

Total Expense	80,519.43
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Net Ordinary Income	(27,197.87)
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Other Income/Expense

Other Income

80100 - Investments	5,919.29
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Total Other Income	5,919.29
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Net Other Income	5,919.29
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Net Income	\$ (21,278.58)
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