

Scottish Terrier Club of America
Statement of Activities
May 2024

Ordinary Income/Expense

Income

Bagpiper

Bagpiper 2024

425615 · Issue 2

Regular Ads

\$ 1,000.00

Total 425615 · Issue 2

1,000.00

425620 · Issue 3

100.00

425630 · PayPal Fees

-15.91

Total Bagpiper 2024

1,084.09

Total Bagpiper

1,084.09

Montgomery National Specialty

Montgomery 2024 Income

47076 · Independent Parent Specialty

100.00

Total Montgomery 2024 Income

100.00

Total Montgomery National Specialty

100.00

Rotating Specialty

Rotating 2024 Income

48051 · Lunches

200.00

48052 · Tampa Bay

198.00

48053 · STCA Dinner

175.00

48054 · Paypal fees

4.63

48056 · Sweepstakes

8.00

48057 · Superintendent

1,060.16

Total Rotating 2024 Income

1,645.79

Total Rotating Specialty

1,645.79

Shophe Boutique Sales

49010 · Grooming Combo (Manual & Video)

140.00

49100 · Other Merchandise

49109 · Clothing

180.00

Total 49100 · Other Merchandise

180.00

49175 · Paypal Fees

-3.77

Total Shoppe Boutique Sales

316.23

Total Income

3,146.11

Gross Profit

3,146.11

Expense

Bagpiper Expenses

Bagpiper 2024 Expenses

Issue 1

Postage & Mailing

874.43

Printing

5,488.74

Total Issue 1

6,363.17

Total Bagpiper 2024 Expenses

6,363.17

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Total Bagpiper Expenses	6,363.17
Board Member Required Activity	
Corresponding Secretary	
Postage	
Stamps	68.00
Total Postage	68.00
Total Corresponding Secretary	68.00
Total Board Member Required Activity	68.00
Committees	
Web	
Mailchimp	22.52
Zoom	15.99
Total Web	38.51
Total Committees	38.51
Insurance	
Equisure	
Club Event General Liability	600.00
Total Equisure	600.00
Total Insurance	600.00
Montgomery 2025 Hotel Deposit	2,000.00
Rotating 2025 - Postage	14.30
Rotating Specialty Expenses	
Rotating 2024 Expenses	
Event Site	
Event Site - Other	13,109.14
Total Event Site	13,109.14
Tampa Bay Judges	1,206.97
Trophies, Ribbons & Rosettes 20	966.84
Total Rotating 2024 Expenses	15,282.95
Total Rotating Specialty Expenses	15,282.95
Shoppe Boutique Expenses	
Shipping & Handling	
Grooming Manuals-Combos	28.76
Total Shipping & Handling	28.76
Shoppe Boutique Expenses - Other	0.00
Total Shoppe Boutique Expenses	28.76
Storage Unit	227.40
Total Expense	24,623.09
Net Ordinary Income	-21,476.98
Other Income/Expense	
Other Income	
80100 · Investments	
80101 · Interest	

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80105 · Interest on Stifel Investments	504.85
Total 80101 · Interest	504.85
Total 80100 · Investments	504.85
Total Other Income	504.85
Net Other Income	504.85
Net Income	\$ (20,972.13)