

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

Ordinary Income/Expense

Income

AKC	\$ 600.00
Bagpiper	12,631.05
Committee Generated Income	1,200.00
Membership	3,557.08
Montgomery National Specialty	17,572.08
PAWS (Juniors)	115.00
Rotating Specialty	9,995.29
Shophe Boutique Sales	2,602.03

Total Income	48,272.53
---------------------	------------------

Gross Profit	48,272.53
---------------------	------------------

Expense

AKC Expenses	1,211.97
Awards	4,154.69
Bagpiper Expenses	24,478.63
Board Member Required Activity	2,850.90
Committees	13,143.75
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	17,461.21
Shophe Boutique Expenses	1,253.69
Storage Unit	1,137.00

Total Expense	72,037.57
----------------------	------------------

Net Ordinary Income	-23,765.04
----------------------------	-------------------

Other Income/Expense

Other Income

80100 - Investments	5,403.64
----------------------------	-----------------

Total Other Income	5,403.64
---------------------------	-----------------

Net Other Income	5,403.64
-------------------------	-----------------

Net Income	\$ (18,361.40)
-------------------	-----------------------