

Scottish Terrier Club of America

Profit & Loss

April 2024

Ordinary Income/Expense

Income

Bagpiper

Bagpiper 2024

Circulation

4256013 · Subscriptions

\$ 180.00

Total Circulation

180.00

425615 · Issue 2

Regular Ads

740.00

Total 425615 · Issue 2

740.00

425630 · PayPal Fees

(15.43)

Total Bagpiper 2024

904.57

Total Bagpiper

904.57

Membership

Applications for Membership

46004 · Applications - Regular Members

180.00

Total Applications for Membership

180.00

Total Membership

180.00

Montgomery National Specialty

Montgomery 2024 Income

47076 · Independent Parent Specialty

1,200.00

Total Montgomery 2024 Income

1,200.00

Total Montgomery National Specialty

1,200.00

Rotating Specialty

Rotating 2024 Income

48050 · Trophy & Specialty Donations

140.00

48051 · Lunches

1,640.00

48052 · Tampa Bay

1,540.00

48053 · STCA Dinner

2,170.00

48054 · Paypal fees

(17.08)

48055 · Advertising

190.00

Total Rotating 2024 Income

5,662.92

Total Rotating Specialty

5,662.92

Shope Boutique Sales

49000 · Commemorative Pins

9.00

49010 · Grooming Combo (Manual & Video)

220.00

49040 · Handbooks

49042 · Sales

35.00

Total 49040 · Handbooks

35.00

49175 · Paypal Fees

(7.92)

Total Shoppe Boutique Sales

256.08

Total Income

8,203.57

Gross Profit

8,203.57

Expense

Awards

25-Year Service Pins

1,574.19

BBE Medallions for Specialties

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Bred-By Exhibitor Medallions	2,560.00
Total BBE Medallions for Specialties	<u>2,560.00</u>
Total Awards	4,134.19
Bagpiper Expenses	
Bagpiper 2023 Expenses	
Issue 4	
Postage & Mailing	394.30
Printing	7,549.39
Total Issue 4	<u>7,943.69</u>
Total Bagpiper 2023 Expenses	7,943.69
Bagpiper 2024 Expenses	
Issue 1	
Layout & Design	2,000.00
Postage & Mailing	2,631.86
Total Issue 1	<u>4,631.86</u>
Total Bagpiper 2024 Expenses	<u>4,631.86</u>
Total Bagpiper Expenses	12,575.55
Board Member Required Activity	
Recording Secretary	
By-Laws Change Voting	1,399.24
Total Recording Secretary	<u>1,399.24</u>
Total Board Member Required Activity	1,399.24
Committees	
Web	
Google Workspace	226.45
Mailchimp	22.52
Zoom	15.99
Total Web	<u>264.96</u>
Total Committees	264.96
Rotating Specialty Expenses	
Rotating 2024 Expenses	
Event Site	
Electricity and Power	712.50
Ring Setup	791.80
Total Event Site	<u>1,504.30</u>
Total Rotating 2024 Expenses	<u>1,504.30</u>
Total Rotating Specialty Expenses	1,504.30
Shoppe Boutique Expenses	
Purchase New Inventory	971.26
Shipping & Handling	
Grooming Manuals-Combos	14.38
Total Shipping & Handling	<u>14.38</u>
Total Shoppe Boutique Expenses	985.64
Storage Unit	<u>227.40</u>
Total Expense	<u>21,091.28</u>
Net Ordinary Income	(12,887.71)
Other Income/Expense	

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Other Income	
80100 · Investments	
80101 · Interest	
80103 · Interest on Savings Account	0.20
80105 · Interest on Stifel Investments	3,878.94
Total 80101 · Interest	<u>3,879.14</u>
Total 80100 · Investments	<u>3,879.14</u>
Total Other Income	<u>3,879.14</u>
Net Other Income	<u>3,879.14</u>
Net Income	<u><u>\$ (9,008.57)</u></u>