

Scottish Terrier Club of America
Statement of Activities
March 2024

Ordinary Income/Expense

Income

AKC

40022 · Meet the Breeds \$ 600.00

Total AKC 600.00

Bagpiper

Bagpiper 2024

Circulation

4256011 · Copy Sales 48.00

4256012 · Postage (1st Class Upgrades) -

4256013 · Subscriptions 180.00

Total Circulation 228.00

Issue 1

4256102 · Regular Ads 325.00

4256103 · Stud Dog Ads 40.00

Total Issue 1 365.00

425630 · PayPal Fees (14.25)

Total Bagpiper 2024 578.75

Total Bagpiper 578.75

Committee Generated Income

45010 · Agility

45010 · Agility - Other 1,200.00

Total 45010 · Agility 1,200.00

Total Committee Generated Income 1,200.00

Membership

Applications for Membership

46001 · Applications - Family Members 70.00

Applications for Membership - Other 60.00

Total Applications for Membership 130.00

Dues 2024

46020 · USA Payments -

46024 · xPayPal Fees (0.49)

Total Dues 2024 (0.49)

Total Membership 129.51

Rotating Specialty

Rotating 2024 Income

48051 · Lunches 540.00

48052 · Tampa Bay 462.00

48053 · STCA Dinner 630.00

48054 · Paypal fees 4.24

Total Rotating 2024 Income 1,636.24

Total Rotating Specialty 1,636.24

Shophe Boutique Sales

49010 · Grooming Combo (Manual & Video) 360.00

49100 · Other Merchandise

49109 · Clothing 128.00

Total 49100 · Other Merchandise 128.00

49175 · Paypal Fees (12.16)

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Total Shoppe Boutique Sales	475.84
Total Income	4,620.34
Gross Profit	4,620.34
Expense	
AKC Expenses	
AKC Delegate Expense	611.97
Meet the Breeds	600.00
Total AKC Expenses	1,211.97
Awards	
BBE Medallions for Specialties	
Postage to Regional Clubs	20.50
Total BBE Medallions for Specialties	20.50
Total Awards	20.50
Board Member Required Activity	
Recording Secretary	
By-Laws Change Voting	
By-Laws Change Voting - Other	780.53
Total By-Laws Change Voting	780.53
Total Recording Secretary	780.53
Total Board Member Required Activity	780.53
Committees	
Agility	
Black & White Agility Trial	171.29
Total Agility	171.29
Web	
Google Workspace	18.00
Mailchimp	22.52
Zoom	15.99
Total Web	56.51
Total Committees	227.80
Insurance	
State Farm	
Treasurer Fidelity Bonding	234.00
Total State Farm	234.00
Total Insurance	234.00
Montgomery Expenses	
Montgomery 2022 Expenses	
MTAC Agility Trial	
Equipment Rental ((MAD)	396.25
Site (In the Net)	150.00
Total MTAC Agility Trial	546.25
Obedience/Rally Trials	
AKC Fees	190.00
Total Obedience/Rally Trials	190.00
Total Montgomery 2022 Expenses	736.25
Total Montgomery Expenses	736.25
Rotating Specialty Expenses	

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Rotating 2024 Expenses	
Event Site	78.00
Trophies, Ribbons & Rosettes 20	595.96
Total Rotating 2024 Expenses	<u>673.96</u>
Total Rotating Specialty Expenses	<u>673.96</u>
Shophe Boutique Expenses	
Shipping & Handling	
Grooming Manuals-Combos	43.14
Handbooks	45.90
Total Shipping & Handling	<u>89.04</u>
Total Shophe Boutique Expenses	<u>89.04</u>
Storage Unit	227.40
Total Expense	<u>4,201.45</u>
Net Ordinary Income	418.89
Other Income/Expense	
Other Income	
80100 · Investments	
80101 · Interest	
80103 · Interest on Savings Account	0.74
80105 · Interest on Stifel Investments	324.44
Total 80101 · Interest	<u>325.18</u>
Total 80100 · Investments	<u>325.18</u>
Total Other Income	<u>325.18</u>
Net Other Income	<u>325.18</u>
Net Income	<u><u>\$ 744.07</u></u>