

Scottish Terrier Club of America**Statement of Activities**

January through March 2024

Jan - Mar 24**Ordinary Income/Expense****Income**

AKC	\$ 600.00
Bagpiper	10,642.39
Committee Generated Income	1,200.00
Membership	3,377.08
Montgomery National Specialty	16,272.08
PAWS (Juniors)	115.00
Rotating Specialty	2,686.58
Shoppe Boutique Sales	2,029.72

Total Income	36,922.85
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Gross Profit	36,922.85
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Expense

AKC Expenses	1,211.97
Awards	20.50
Bagpiper Expenses	5,539.91
Board Member Required Activity	1,383.66
Committees	12,840.28
Insurance	234.00
Montgomery Expenses	2,836.25
Rosters	661.18
Rotating Specialty Expenses	673.96
Shoppe Boutique Expenses	239.29
Storage Unit	682.20

Total Expense	26,323.20
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Net Ordinary Income	10,599.65
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Other Income/Expense**Other Income**

80100 - Investments	1,019.65
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Total Other Income	1,019.65
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Net Other Income	1,019.65
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Net Income	\$ 11,619.30
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