

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

January through December 2023

	<u>Jan - Dec 23</u>
Ordinary Income/Expense	
Income	
AKC	2,300.00
Bagpiper	40,070.89
Board Member Generated Income	428.05
Committee Generated Income	1,200.00
Donations collected by STCA	0.00
Membership	24,642.86
Montgomery National Specialty	26,594.25
PAWS (Juniors)	970.00
Rotating Specialty	4,466.93
Shophe Boutique Sales	10,253.11
45050 · Donation, General	56.79
Total Income	<u>110,982.88</u>
Cost of Goods Sold	
Grooming Inventory	2,079.02
Total COGS	<u>2,079.02</u>
Gross Profit	<u>108,903.86</u>
Expense	
AKC Expenses	4,573.05
Attorney Fees	1,595.00
Awards	4,053.95
Bagpiper Expenses	39,120.49
Board Member Required Activity	6,986.54
Committees	5,143.59
Insurance	3,395.00
Montgomery Expenses	30,173.33
PAWS (Juniors) Expenses	195.03
Regional Clubs	167.79
Rosters	4,893.77
Rotating Specialty Expenses	28,475.20
Shophe Boutique Expenses	5,932.02
Storage Unit	1,304.40
Total Expense	<u>136,009.16</u>
Net Ordinary Income	<u>-27,105.30</u>
Other Income/Expense	
Other Income	
80100 · Investments	11,005.18
88510 · Loss on sale of assets	-444.92
Total Other Income	<u>10,560.26</u>
Net Other Income	<u>10,560.26</u>
Net Income	<u><u>-16,545.04</u></u>