

Scottish Terrier Club of America
Statement of Financial Activities (Monthly Profit & Loss)
May 2023

	May 23
Ordinary Income/Expense	
Income	
AKC	
Meet the Breeds	800.00
Total AKC	800.00
Bagpiper	
Bagpiper 2023	
Circulation	
Subscription	90.00
Total Circulation	90.00
Issue 2	890.00
PayPal Fees	-26.60
Total Bagpiper 2023	953.40
Total Bagpiper	953.40
Board Member Generated Income	
Recording Secretary	
Roster	
Roster Ads 2023	75.00
xPayPal Fees	-0.99
Total Roster	74.01
Total Recording Secretary	74.01
Total Board Member Generated Income	74.01
Investments	
Interest	
Interest on Savings Account	0.02
Total Interest	0.02
Total Investments	0.02
Membership	
Applications for Membership	
Applications - Regular Members	100.00
Total Applications for Membership	100.00
Total Membership	100.00
Montgomery National Specialty	
Montgomery 2023 Income	
Trophy & Specialty Donations	23.02
Total Montgomery 2023 Income	23.02
Total Montgomery National Specialty	23.02
Rotating Specialty	
Rotating 2023 Income	
Trophy & Specialty Donations	25.00
Total Rotating 2023 Income	25.00
Total Rotating Specialty	25.00
Shoppe Boutique Sales	
Grooming Combo (Manual & Video)	120.00
Grooming Manuals	
Postage	15.00
Total Grooming Manuals	15.00

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Paypal Fees	-6.01
Total Shoppe Boutique Sales	128.99
Total Income	2,104.44
Gross Profit	2,104.44
Expense	
Board Member Required Activity	
Treasurer	
Taxes - Tax Deposits & Returns	21.00
Total Treasurer	21.00
Total Board Member Required Activity	21.00
Committees	
Nominating Committee	
Postage	86.85
Printing & Mailing Services	2,032.88
Total Nominating Committee	2,119.73
Web	
Google Workspace	6.00
Mailchimp	22.52
Zoom	15.99
Total Web	44.51
Total Committees	2,164.24
Montgomery Expenses	
Montgomery 2023 Expenses	
3D-Druck Poly Scotties 30	1,290.00
Total Montgomery 2023 Expenses	1,290.00
Total Montgomery Expenses	1,290.00
Regional Clubs	
AKC Meet the Breeds Booth	800.00
Total Regional Clubs	800.00
Rotating Specialty Expenses	
Rotating 2024 Expenses	
Event Site	4,100.00
Total Rotating 2024 Expenses	4,100.00
Total Rotating Specialty Expenses	4,100.00
Total Expense	8,375.24
Net Ordinary Income	-6,270.80
Net Income	-6,270.80