

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

	Apr 23
Ordinary Income/Expense	
Income	
Bagpiper	
Bagpiper 2023	
Circulation	
Copy Sales	42.00
Subscription	460.00
Total Circulation	502.00
Issue 2	1,175.00
PayPal Fees	-35.87
Total Bagpiper 2023	1,641.13
Total Bagpiper	1,641.13
Board Member Generated Income	
Recording Secretary	
Roster	
Roster Ads 2023	250.00
xPayPal Fees	-8.91
Total Roster	241.09
Total Recording Secretary	241.09
Total Board Member Generated Income	241.09
Investments	
Interest	
Interest on Savings Account	0.02
Interest on Stifel Investments	3,900.98
Total Interest	3,901.00
Total Investments	3,901.00
Membership	
Applications for Membership	
Applications - Family Members	140.00
Applications - Regular Members	60.00
Total Applications for Membership	200.00
Total Membership	200.00
Shoppe Boutique Sales	
Grooming Combo (Manual & Video)	240.00
Illustrated Guides	
Sales	10.00
Total Illustrated Guides	10.00
Other Merchandise	
Clothing	151.00
Total Other Merchandise	151.00
Paypal Fees	-8.85
Total Shoppe Boutique Sales	392.15
Total Income	6,375.37
Gross Profit	6,375.37

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Expense	
Awards	
BBE Medallions for Specialties	
Postage to Regional Clubs	69.71
Presentation Bags	51.19
Total BBE Medallions for Specialties	120.90
Total Awards	120.90
Bagpiper Expenses	
Bagpiper 2023 Expenses	
Issue 1	
Layout & Design	1,920.00
Postage & Mailing	3,816.79
Printing	5,481.35
Total Issue 1	11,218.14
Total Bagpiper 2023 Expenses	11,218.14
Total Bagpiper Expenses	11,218.14
Board Member Required Activity	
Corresponding Secretary	
Postage	
Stamps	63.00
Total Postage	63.00
Corresponding Secretary - Other	9.95
Total Corresponding Secretary	72.95
President	
Meetings	
Winter Board Meeting	
Meeting Room & Lunch	251.88
Winter Board Meeting - Other	56.55
Total Winter Board Meeting	308.43
Total Meetings	308.43
Total President	308.43
Treasurer	
Taxes - Tax Deposits & Returns	430.00
Total Treasurer	430.00
Total Board Member Required Activity	811.38
Committees	
Nominating Committee	
Postage	87.72
Total Nominating Committee	87.72
Web	
Google Workspace	12.00
Mailchimp	22.52
Zoom	15.99
Total Web	50.51
Total Committees	138.23

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Insurance	
Equisure	
Club Event General Liability	600.00
Total Equisure	600.00
Total Insurance	600.00
Montgomery Expenses	
Montgomery 2023 Expenses	
Obedience & Rally Trials	
AKC Application Fees	65.00
Total Obedience & Rally Trials	65.00
Total Montgomery 2023 Expenses	65.00
Total Montgomery Expenses	65.00
Regional Clubs	
STCA Ads in Specialty Catalogs	105.00
Total Regional Clubs	105.00
Shoppe Boutique Expenses	
Purchase New Inventory	
Commemorative Pins	371.00
Purchase New Inventory - Other	332.32
Total Purchase New Inventory	703.32
Shipping & Handling	
Grooming Manuals-Combos	42.00
Total Shipping & Handling	42.00
Total Shoppe Boutique Expenses	745.32
Total Expense	13,803.97
Net Ordinary Income	-7,428.60
Net Income	-7,428.60