

Scottish Terrier Club of America
Statement of Financial Activities (Monthly Profit & Loss)
June 2022

	Jun 22
Ordinary Income/Expense	
Income	
Bagpiper	
Bagpiper 2022	
Circulation	
Copy Sales	38.00
Subscriptions	100.00
	138.00
Total Circulation	138.00
Issue 2	50.00
PayPal Fees	-5.22
	182.78
Total Bagpiper 2022	182.78
Total Bagpiper	182.78
Committee Generated Income	
Judges Education	50.00
Total Committee Generated Income	50.00
Investments	
Interest	
Interest on Stifel Investments	193.64
	193.64
Total Interest	193.64
Total Investments	193.64
Membership	
Applications for Membership	
Applications - Foreign	90.00
Total Applications for Membership	90.00
Dues 2022	
xPayPal Fees	-2.28
	-2.28
Total Dues 2022	-2.28
Total Membership	87.72
Shope Boutique Sales	
Grooming Manuals	
Sales	180.00
Total Grooming Manuals	180.00
Illustrated Guides	
Sales	10.00
Total Illustrated Guides	10.00
Other Merchandise	
Caps	66.00
Clothing	25.00
Mugs	74.00
	165.00
Total Other Merchandise	165.00
Paypal Fees	-10.90
Total Shoppe Boutique Sales	344.10
Total Income	858.24

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Cost of Goods Sold	
Grooming Inventory	
Grooming Manual COGS	608.44
Grooming Video COGS	46.25
Total Grooming Inventory	654.69
Total COGS	654.69
Gross Profit	203.55
Expense	
AKC Expenses	
AKC Delegate Expense	364.64
Total AKC Expenses	364.64
Board Member Required Activity	
Treasurer	
Taxes - Tax Deposits & Returns	307.00
Total Treasurer	307.00
Total Board Member Required Activity	307.00
Committees	
Judges Education	
Office supplies	7.22
Postage	15.34
Total Judges Education	22.56
Web	
Zoom	14.99
Total Web	14.99
Total Committees	37.55
Montgomery Expenses	
Montgomery 2022 Expenses	
Hotel / Event Site	1,000.00
Total Montgomery 2022 Expenses	1,000.00
Total Montgomery Expenses	1,000.00
Regional Clubs	
AKC Meet the Breeds Booth	700.00
Cards for Regional Club Events	119.84
STCA Ads in Specialty Catalogs	45.88
Total Regional Clubs	865.72
Rotating Specialty Expenses	
Rotating 2022	
Trophies	576.43
Total Rotating 2022	576.43
Total Rotating Specialty Expenses	576.43
Total Expense	3,151.34
Net Ordinary Income	-2,947.79
Net Income	-2,947.79