

Scottish Terrier Club of America

Profit & Loss

March 2022

	Mar 22
Ordinary Income/Expense	
Income	
Bagpiper	
Bagpiper 2022	
Circulation	
Copy Sales	76.00
Subscriptions	320.00
Upgrades to First Class	
First Class - Members	20.00
First Class - Subscribers	35.00
Total Upgrades to First Class	55.00
Total Circulation	451.00
Issue 1	
Stud Dog Ads	-40.00
Total Issue 1	-40.00
Issue 2	300.00
PayPal Fees	-23.46
Total Bagpiper 2022	687.54
Total Bagpiper	687.54
Committee Generated Income	
Agility	
Black & White Agility Trial	1,200.00
Total Agility	1,200.00
Total Committee Generated Income	1,200.00
Investments	
Interest	
Interest on Savings Account	0.03
Interest on Stifel Investments	175.02
Total Interest	175.05
Total Investments	175.05
Membership	
Applications for Membership	
Applications - Regular Members	0.00
Total Applications for Membership	0.00
Dues 2022	
Hardcopy Fees	10.00
USA Individual Members	30.00
xPayPal Fees	-1.22
Total Dues 2022	38.78
Total Membership	38.78
Rotating Specialty	
Rotating 2022 Income	
Catalog Ads	290.00
Meal Reservations	1,842.50
Top 20 Income	
Advertisement	280.00
Entries	525.00
Total Top 20 Income	805.00

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Trophy & Specialty Donations	40.00
xPayPal Fees	-43.60
Total Rotating 2022 Income	2,933.90
Total Rotating Specialty	2,933.90
Shoppe Boutique Sales	
Commemorative Pins	52.50
Grooming Combo (Manual & Video)	550.00
Grooming Manuals	
Sales	180.00
Total Grooming Manuals	180.00
Illustrated Guides	
Sales	20.00
Total Illustrated Guides	20.00
Other Merchandise	
Bags, Insulated	12.00
Caps	22.00
Clothing	145.00
Total Other Merchandise	179.00
Paypal Fees	-26.69
Total Shoppe Boutique Sales	954.81
Total Income	5,990.08
Cost of Goods Sold	
Grooming Inventory	
Grooming Manual COGS	999.58
Grooming Video COGS	105.72
Total Grooming Inventory	1,105.30
Total COGS	1,105.30
Gross Profit	4,884.78
Expense	
AKC Expenses	
AKC Delegate Expense	235.03
Club Flyer Expense	51.30
Total AKC Expenses	286.33
Bagpiper Expenses	
Bagpiper 2022 Expenses	
Circulation	
Postage	81.79
Total Circulation	81.79
Total Bagpiper 2022 Expenses	81.79
Total Bagpiper Expenses	81.79
Board Member Required Activity	
Treasurer	
Postage	8.95
Total Treasurer	8.95
Total Board Member Required Activity	8.95

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Committees	
Agility	
Black & White Agility Trial	22.97
Total Agility	22.97
Web	
Zoom	14.99
Total Web	14.99
Total Committees	37.96
Montgomery Expenses	
Montgomery 2022 Expenses	
MTAC Agility Trial	
AKC Fees	100.00
Equipment Rental ((MAD)	356.25
Site (In the Net)	150.00
Total MTAC Agility Trial	606.25
Total Montgomery 2022 Expenses	606.25
Total Montgomery Expenses	606.25
Shoppe Boutique Expenses	
Purchase New Inventory	1,103.51
Shipping & Handling	
Grooming Manuals-Combos	93.75
Handbooks	32.02
S&H - Other Merchandise	77.84
Total Shipping & Handling	203.61
Total Shoppe Boutique Expenses	1,307.12
Total Expense	2,328.40
Net Ordinary Income	2,556.38
Net Income	2,556.38