

Scottish Terrier Club of America

Profit & Loss

January 2022

	Jan 22
Ordinary Income/Expense	
Income	
Bagpiper	
Bagpiper 2022	
Circulation	
Copy Sales	56.00
Subscriptions	800.00
Upgrades to First Class	
First Class - Members	360.00
First Class - Subscribers	60.00
Total Upgrades to First Class	420.00
Total Circulation	1,276.00
Issue 1	
Business Card Ads	1,400.00
Regular Ads	5,570.00
Stud Dog Ads	2,430.00
Total Issue 1	9,400.00
PayPal Fees	-233.35
Total Bagpiper 2022	10,442.65
Total Bagpiper	10,442.65
Investments	
Interest	
Interest on Savings Account	0.02
Interest on Stifel Investments	193.70
Total Interest	193.72
Total Investments	193.72
Membership	
Dues 2022	
Foreign Family Members	160.00
Foreign Individual Members	590.00
Hardcopy Fees	30.00
Junior Members	30.00
USA Family Members	510.00
USA Individual Members	1,110.00
xPayPal Fees	17.67
Total Dues 2022	2,447.67
Total Membership	2,447.67
Montgomery National Specialty	
Montgomery 2022 Income	
Trophy & Specialty Donations	137.50
Total Montgomery 2022 Income	137.50
Total Montgomery National Specialty	137.50
PAWS (Juniors)	
Donations	40.00
Total PAWS (Juniors)	40.00
Rotating Specialty	
Rotating 2022 Income	
Trophy & Specialty Donations	35.00
Total Rotating 2022 Income	35.00
Total Rotating Specialty	35.00

Scottish Terrier Club of America

Profit & Loss

January 2022

	Jan 22
Shope Boutique Sales	
Commemorative Pins	337.50
Grooming Combo (Manual & Video)	770.00
Grooming Manuals	
Sales	120.00
Total Grooming Manuals	120.00
Grooming Video	
Sales	60.00
Total Grooming Video	60.00
Illustrated Guides	
Sales	40.00
Total Illustrated Guides	40.00
Other Merchandise	
Caps	44.00
Clothing	430.00
Mugs	129.50
Total Other Merchandise	603.50
Paypal Fees	-53.70
S&H Fees Collected	15.00
Total Shoppe Boutique Sales	1,892.30
Total Income	15,188.84
Gross Profit	15,188.84
Expense	
Bagpiper Expenses	
Bagpiper 2021 Expenses	
Issue 4	
Mailing & Postage	2,399.81
Printing	5,418.30
Total Issue 4	7,818.11
Total Bagpiper 2021 Expenses	7,818.11
Total Bagpiper Expenses	7,818.11
Board Member Required Activity	
Corresponding Secretary	
Office Supplies	
General	11.77
Total Office Supplies	11.77
Postage	
Illustrated Guide	34.50
New Member Packets	56.50
Total Postage	91.00
Total Corresponding Secretary	102.77
Treasurer	
Office Supplies	8.55
Total Treasurer	8.55
Total Board Member Required Activity	111.32

9:53 PM

02/01/22

Cash Basis

Scottish Terrier Club of America

Profit & Loss

January 2022

	Jan 22
Committees	
Web	
Web Hosting	400.00
Zoom	14.99
Total Web	414.99
Total Committees	414.99
Regional Clubs	
STCA Ads in Specialty Catalogs	165.00
Total Regional Clubs	165.00
Shoppe Boutique Expenses	
Shipping & Handling	
Grooming Manuals-Combos	141.00
Grooming Videos	16.00
S&H - Other Merchandise	16.15
Total Shipping & Handling	173.15
Total Shoppe Boutique Expenses	173.15
Storage Unit	941.88
Total Expense	9,624.45
Net Ordinary Income	5,564.39
Net Income	5,564.39