

Scottish Terrier Club of America
Statement of Financial Activities (Profit & Loss)
November 2020

	Nov 20
Ordinary Income/Expense	
Income	
Bagpiper	
Bagpiper 2020	
Advertising	
Issue 4	875.00
Total Advertising	875.00
Circulation	
Subscriptions	50.00
Total Circulation	50.00
PayPal Fees	-28.21
Total Bagpiper 2020	896.79
Bagpiper 2021	
Circulation	
Upgrades to First Class	
First Class - Members	1,720.00
Total Upgrades to First Class	1,720.00
Total Circulation	1,720.00
PayPal Fees	0.44
Total Bagpiper 2021	1,720.44
Total Bagpiper	2,617.23
Investments	
Interest	
Interest on Stifel Investments	193.64
Total Interest	193.64
Total Investments	193.64
Membership	
Applications for Membership	
Applications - Regular Members	180.00
Total Applications for Membership	180.00
Dues 2021	
Foreign Family Members	180.00
Foreign Individual Members	499.01
Hardcopy Fees	240.00
Junior Members	30.00
USA Family Members	3,250.00
USA Individual Members	6,220.00
xPayPal Fees	-14.58
Dues 2021 - Other	230.00
Total Dues 2021	10,634.43
Total Membership	10,814.43
Montgomery National Specialty	
Montgomery 2021	
Trophy & Specialty Donations	970.00
Total Montgomery 2021	970.00
Total Montgomery National Specialty	970.00

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Cash Basis

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PAWS (Juniors)	
Donations	540.00
Total PAWS (Juniors)	540.00
Rotating Specialty	
Rotating 2021	
Trophy & Specialty Donations	695.00
Total Rotating 2021	695.00
Total Rotating Specialty	695.00
Shoppe Boutique Sales	
Commemorative Pins	75.00
Grooming Combo (Manual & Video)	110.00
Grooming Manuals	
Sales	60.00
Total Grooming Manuals	60.00
Grooming Video	
Sales	0.00
Total Grooming Video	0.00
Illustrated Guides	
Sales	10.00
Total Illustrated Guides	10.00
Other Merchandise	
120 Year Merchandise	2,264.05
Total Other Merchandise	2,264.05
Paypal Fees	-70.90
Total Shoppe Boutique Sales	2,448.15
Total Income	18,278.45
Gross Profit	18,278.45
Expense	
AKC Expenses	
Club Dues	25.00
Donations	
AKC Museum of the Dog	500.00
Total Donations	500.00
Total AKC Expenses	525.00
Attorney Fees	
Grants-Bequests	685.00
Total Attorney Fees	685.00
Awards	
25-Year Service Pins	7.85
Annual Awards Booklet	151.52
Award Plaques	215.62
Postage & Shipping	155.76
Total Awards	530.75

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Bagpiper Expenses	
Bagpiper 2020 Expenses	
Circulation	
Postage	35.44
Total Circulation	35.44
Total Bagpiper 2020 Expenses	35.44
Total Bagpiper Expenses	35.44
Board Member Required Activity	
Corresponding Secretary	
Advance	-500.00
Name Badges for Board members	
Board Members	
Name Badges	34.30
Total Board Members	34.30
Total Name Badges for Board members	34.30
Office Supplies	
General	42.21
Office Supplies - Other	16.23
Total Office Supplies	58.44
Postage	
Board Business	10.10
New Member Packets	68.04
Stamps	55.00
Total Postage	133.14
Total Corresponding Secretary	-274.12
Total Board Member Required Activity	-274.12
Committees	
Web	
Zoom	14.99
Total Web	14.99
Total Committees	14.99
Shope Boutique Expenses	
Shipping & Handling	
Grooming Manuals-Combos	27.20
S&H - Other Merchandise	114.26
Total Shipping & Handling	141.46
Total Shoppe Boutique Expenses	141.46
Total Expense	1,658.52
Net Ordinary Income	16,619.93
Net Income	16,619.93