

Scottish Terrier Club of America
Profit & Loss
 May 2021

	May 21
Ordinary Income/Expense	
Income	
Bagpiper	
Bagpiper 2021	
Circulation	
Subscriptions	200.00
Upgrades to First Class	
First Class - Subscribers	20.00
Total Upgrades to First Class	20.00
Total Circulation	220.00
PayPal Fees	-6.37
Total Bagpiper 2021	213.63
Total Bagpiper	213.63
Investments	
Interest	
Interest on Stifel Investments	187.42
Total Interest	187.42
Total Investments	187.42
Rotating Specialty	
Rotating 2021	
Catalog Ads	460.00
Meal Reservations	1,515.50
Top 20	
Top 20 Contender Ads	360.00
Top 20 Entries	640.00
Top 20 Raffle	100.00
Top 20 Sponsorship(Donations)	230.00
Total Top 20	1,330.00
Trophy & Specialty Donations	335.00
xPayPal Fees	-66.07
Total Rotating 2021	3,574.43
Total Rotating Specialty	3,574.43
Shoppe Boutique Sales	
Commemorative Pins	22.50
Grooming Combo (Manual & Video)	440.00
Grooming Manuals	
Sales	120.00
Total Grooming Manuals	120.00
Illustrated Guides	
Sales	10.00
Total Illustrated Guides	10.00
Other Merchandise	
120 Year Merchandise	276.52
Total Other Merchandise	276.52
Paypal Fees	-21.50
Total Shoppe Boutique Sales	847.52
Total Income	4,823.00
Gross Profit	4,823.00

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Expense	
Bagpiper Expenses	
Bagpiper 2021 Expenses	
Circulation	
Postage	55.97
Total Circulation	55.97
Total Bagpiper 2021 Expenses	55.97
Total Bagpiper Expenses	55.97
Board Member Required Activity	
Treasurer	
Taxes - Tax Deposits & Returns	7.65
Total Treasurer	7.65
Total Board Member Required Activity	7.65
Committees	
Judges Education	
Judges Breed Cards	382.94
Total Judges Education	382.94
Nominating Committee	
Postage	464.93
Printing & Mailing Services	899.00
Total Nominating Committee	1,363.93
Web	
Zoom	14.99
Total Web	14.99
Total Committees	1,761.86
Regional Clubs	
STCA Ads in Specialty Catalogs	420.00
Total Regional Clubs	420.00
Rotating Specialty Expenses	
Rotating 2021	
Grant to Regional Club	1,000.00
Total Rotating 2021	1,000.00
Total Rotating Specialty Expenses	1,000.00
Shoppe Boutique Expenses	
Shipping & Handling	
Grooming Manuals-Combos	82.50
S&H - Other Merchandise	14.80
Total Shipping & Handling	97.30
Total Shoppe Boutique Expenses	97.30
Total Expense	3,342.78
Net Ordinary Income	1,480.22
Net Income	1,480.22