

STC Income July-September 2020

Date	Name	Total	Membership	Breeders List	Guessing Comp	Show Entries
7/7/20	Jason Rhodes	18.36	18.36			
8/7/20						
8/7/20	J Fleming/Doke Young	51.00	51.00			
11/7/20	N Miners	129.60	51.00	30.66		
11/7/20	N Pierce	22.94				
12/7/20	P Redpath	28.58	18.36	10.22		
14/7/20	FM Foord	96.40	71.40			
14/7/20	A Lindley	18.36	18.36			
14/7/20	J Sargent	18.36	18.36			
Bank						
18/7/20	B Hartley	25.50	25.50			
Bank						
22/7/20	J Shramek	18.36	18.36			
26/7/20	M Farrugia	84.26				
26/7/20	L Rose	22.94				
Bank						
7/7/20	R McDonald	50.00	50.00			
11/7/20	S McIntosh	25.50	25.50			
14/7/20	E & L Smith	60.72	50.00	10.00		
20/7/02	Refund A/c fee	10.00				
	Refund A/c Fee	10.00				
19/8/20	R Goldsworthy	98.94	51.00			
19/8/20	E Dunstone	41.30	18.36			
24/8/02	c McKay	20.00				
25/8/20	Cheque Dep /Split	75.00	50.00			
24/8/20	C McKay	100.00	70.00			
27/9/20	Dryden & NHayes	20.00		20.00		
27/9/20	M Farrugia	20.00				
04/08/2020	J McDonald	59.66	25.50	10.22		
Bank Stripe						
Bank Stripe						
19/8/20	J Manning	51.00	51.00			
25/8/20	K Bagot	51.00	51.00			
Bank stripe						
Bank stripe						
7/9/20	M Hines	18.36	18.36			
Banks stripe						
20/9/20	K Butterworth	18.36	18.36			
28/9/20	J Monagle	18.36	18.36			
28/9/20	R Ham	18.36	18.36			
28/9/20	R Ham	22.94				
28/9/20	L Rose	20.44				
Banks stripe						
Bank Stripe						

Date	Name	Total	Membership	Breeders List	Guessing Comp	Show Entries
		1344.6	806.5	81.1		

Date	Donations	Scottie Memorabilia	Website Donations & Sponsorship	Stripe fees (minus)	Bank	
7/7/20				-0.62		
8/7/20						
8/7/20				-1.19		
11/7/20	25.00	22.94		-2.57		
11/7/20		22.94		-0.70		
12/7/20				-0.80		
14/7/20	25.00			-1.99		
14/7/20				-0.62		
14/7/20				-0.62		
Bank					67.55	
18/7/20				-0.75		
Bank					306.94	
22/7/20				-0.62		
26/7/20		84.26		-1.77		
26/7/20		22.94		-0.70		
Bank					42.49	
7/7/20					50.00	
11/7/20					25.50	
14/7/20	0.72				60.72	
20/7/02	10.00				10.00	
	10.00				10.00	
19/8/20	25.00	22.94			98.94	
19/8/20		22.94			41.30	
24/8/02	20.00				20.00	
25/8/20	25.00				75.00	
24/8/20	30.00				100.00	
27/9/20					20.00	
27/9/20		20.00			20.00	
04/08/2020		23.94		-1.34		
Bank Stripe					104.73	
Bank Stripe					58.32	
19/8/20				-1.19		
25/8/20				-1.19		
Bank stripe					49.81	
Bank stripe					49.81	
7/9/20				-0.62		
Banks stripe					17.74	
20/9/20				-0.62		
28/9/20				-0.62		
28/9/20				-0.62		
28/9/20		22.94		-0.70		
28/9/20		20.44		-0.66		
Banks stripe					17.74	
Bank Stripe					77.50	

Date	Donations	Scottie Memorabilia	Website Donations & Sponsorship	Stripe fees (minus)	Bank	
	170.72	286.28		-20.51	1324.09	

STC Income January-March 2021

Date	Name	Total	Membership	Breeders List	Guessing Comp	Show Entries	Donations	Scottie Memorabilia	Website Donations & Sponsorship	Stripe fees (minus)	Bank	Cash Payments see Expenditure
21/1/21	Leanne Fergusson	10.00			10.00					-0.48		
28/1/21	Ben Turnbull	20.00			20.00					-0.65		
28/1/21	Eva Karlik	10.00			10.00					-0.48		
Bank 3/2/21											9.52	
4/2/21	Stacey Sullivan	30.00			30.00					-0.83		
Bank 10/2/21											28.87	
15/2/21	Mary Lou keating	20.00			20.00					-0.65		
Bank 17/2/21											29.17	
18/2/21	J Osborne	20.00			20.00					-0.65		
18/2/21	John clark	50.00			50.00					-1.18		
18/2/21	Susie Campbell	30.00			30.00					-0.83		
19/2/21	N Miners	10.00			10.00					-0.48		
19/2/21	Jason Rhodes	30.66		30.66						-0.83		
19/2/21	Sue Stewart	20.00			20.00					-0.65		
19/2/21	Ashley McDonald	20.00			20.00					-0.65		
19/2/21	Kristy farrugia	20.00			20.00					-0.65		
Bank 24/2/21											19.35	
Bank 3/3/21											194.73	
14/3/21	Leanne Fergusson	10.00			10.00					-0.48		
24/3/21 Bank											9.52	
Com Bk 5/1/21	R Fisher	18.00	18.00								18.00	
22/1/21	V Campbell	250.00							250.00		250.00	
28/1/21	V Campbell	125.00							125.00		125.00	
4/2/21	V Campbell	125.00							125.00		125.00	
21/2/21	C Quinn	40.00						40.00			40.00	
24/3/21	Oz Entries	366.00				366.00					366.00	
27/3/21	T peck	10.00				10.00					10.00	
Cash	Black & White Match Day	362.10			170.00			192.10			54.10	-308.00
		1596.76	18	30.66	440.00	376		232.1	500	-9.50	1279.26	-308
										Rounded		

STC Income April-June 2021

Date	Name	Total	Members hip	Breeders List	Guessing Comp	Show Entries	Donations	Scottie Memorab ilia	Website Donations & Sponsors hip	Stripe fees (minus)	Bank	
29/3/21	C Quinn	10.00			10.00					-0.48		
31/3/21	K Fergusson	10.00			10.00					-0.48		
31/3/21	D Le Cheminant	10.00			10.00					-0.48		
1/4/21	N Pierce	30.00			30.00					-0.83		
2/4/21	R Goldsworthy	100.00			100.00					-2.05		
Bank											9.52	
Bank 14/4/21											146.16	
9/6/21	Ann Lindley	18.36	18.36							-0.62		
9/6/21	F Crawford	71.40	71.40							-1.55		
Com Bk												
6/4/21	Mary Lou keating	20.00			20.00						20.00	
6/4/21	Cash raffle from Show	65.00			65.00						65.00	
17/6/21	V Campbell	150.00							150.00		150.00	
Bank 24/6/21											87.59	
		484.76	89.76		245.00				150	-6.49	478.27	

STC October - December 2020

Date	Name	Total	Membership	Breeders List	Guessing Comp	Show Entries	Donations	Scottie Memorabilia	Website Donations & Sponsorship	Stripe fees (minus)	Bank	
12/10/20	Leanne Fergusson	20.00			20.00					-0.65		
26/10/20	PETA Cobb	10.00			10.00					-0.48		
Bank											28.87	
9/11/20	Mary-Lou Keating	20.00			20.00					-0.65		
11/11/20	K Fergusson	10.00			10.00					-0.48		
Bank											28.87	
4/12/20	J McDonald	10.00			10.00					-0.48		
6/12/20	R Ham	10.00			10.00					-0.48		
6/12/20	Flora Gillman	10.00			10.00					-0.48		
7/12/20	Doke Young	10.00			10.00					-0.48		
7/12/20	Mary Quinn	20.00			20.00					-0.65		
10/12/20	Kate baker	10.00			10.00					-0.48		
10/12/20	M Farrugia	30.00			30.00					-0.83		
10/12/20	Doris Farrugia	20.00			20.00					-0.65		
11/12/20	Robyn Smith	30.00			30.00					-0.83		
11/12/20	Carole Goldsworthy	20.00			20.00					-0.65		
11/12/20	Stacey Sullivan	20.00			20.00					-0.65		
11/12/20	Carole Goldsworthy	129.56	70	30			25.00	4.56		-2.57		
11/12/20	Mark Hines	10.00			10.00					-0.48		
Bank											57.43	
Bank 23/12											262.42	
Com bk 15/10/20	S Urquart	18.00	18.00								18.00	
30/10/20	J Mayne	100.00	70.00	30.00							100.00	
10/11/20	E Karlik	20.00			20.00						20.00	
27/11/20	L Donohue	28.00	18.00	10.00							28.00	
2/12/20	J Gibb	30.00			30.00						30.00	
11/12/20	V Campbell	20.00			20.00						20.00	
		605.56	176.00	70	330.00		25	4.56		-11.97	593.59	