

**Scottish Terrier Club of America
PROFIT AND LOSS
January through December 2011**

Income	
Bagpiper	42,572.16
Bank fee refund	1.11
Grooming Manual Sales	7,218.14
Handbook Sales	454.91
Hard Copies of Materials	500.00
Health Trust Fund Donations	5,268.41
Interest	628.02
Judges/Breeders Seminar –Rotating	255.00
Memberships	28,095.79
Miscellaneous	8.00
Montgomery County	17,713.13
Rescue Donations	4,215.00
Roster Ads	144.90
Rotating, 2011	1,245.00
Ways and Means	4,072.24
Total Income	112,391.81
Expense	
Agility	117.50
AKC	105.00
AKC Delegate	807.02
Annual Awards	2,327.99
Bagpiper	31,205.47
Banking	1,619.36
Board Expenses	69.68
Board Meeting, Winter	679.00
Corresponding Secretary	739.96
Dues	669.63
Handbooks	93.68
Health Trust Fund Payment	2,542.41*
Insurance – Club Acc. & Liab.	743.00
Insurance – Dir. & Off. Liab	1,204.00
Judges Education	171.84
Legal & Accounting (tax prep)	500.00
Legislation	25.00
Membership	437.23
Membership Pins	790.00
Montgomery County	16,565.51
Office Supplies	91.51
PayPal Fees	29.99
Postage	2,303.41
President	210.03
Recording Secretary	618.74
Regional Clubs	439.52
Rescue Trust Fund Payment	955.00*
Rotating, 2011	2,369.26
Rotating, 2012 (Trophies)	990.00
Storage Facility	1,564.64
Treasurer	58.69
Trophy – Maintenance	378.00
Ways and Means	677.18
Website	528.36
Total Expenses	72,490.25
Net Income	39,901.56
(*Includes HTF Donations of \$5171.00 & RTF Donations of \$4810.00 that were sent in 2012)	