

**Scottish Terrier Club of America**  
**Profit & Loss**  
 June 2013

	Jun 13
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Bagpiper Income 2013</b>	
Advertising	350.00
<b>Total Bagpiper Income 2013</b>	350.00
<b>Membership</b>	
Applications - Junior	45.00
Applications - Regular Members	190.00
<b>Total Membership</b>	235.00
<b>PAWS (Juniors)</b>	
2013 MCKC Raffle	457.00
<b>Total PAWS (Juniors)</b>	457.00
<b>Total Income</b>	1,042.00
<b>Expense</b>	
<b>AKC</b>	
Parent Club Medallions for Euk.	215.00
<b>Total AKC</b>	215.00
<b>Bagpiper Expenses 2013</b>	
Circulation Manager	
Postage	6.35
<b>Total Circulation Manager</b>	6.35
<b>Issue 2</b>	
Design & Layout	653.99
Postage Advance	1,500.00
Printing	4,510.68
<b>Total Issue 2</b>	6,664.67
<b>Total Bagpiper Expenses 2013</b>	6,671.02
<b>Board Member Required Activity</b>	
<b>Corresponding Secretary</b>	
Postage	
New Member Packets	28.00
Priority Mail	8.30
<b>Total Postage</b>	36.30
<b>Total Corresponding Secretary</b>	36.30
<b>President</b>	
Office supplies	64.44
<b>Total President</b>	64.44
<b>Recording Secretary</b>	
Office Supplies	
Envelopes	34.99
Toner/ink	66.99
<b>Total Office Supplies</b>	101.98
Postage	345.40
<b>Total Recording Secretary</b>	447.38
<b>Treasurer</b>	
Bank Fees	
BAC Fee	30.00
BAC Merchant Fees	
First Data Lease	25.33
Interchange	5.00
<b>Total BAC Merchant Fees</b>	30.33

2:49 PM  
10/24/13  
Cash Basis

Scottish Terrier Club of America  
Profit & Loss  
June 2013

	<u>Jun 13</u>
Total Bank Fees	60.33
Total Treasurer	60.33
Total Board Member Required Activity	608.45
Insurance	
Equisure	
Club, Officers & Directors Liab	600.00
Total Equisure	600.00
Total Insurance	600.00
Montgomery County, 2012	
Sweepstakes	
Armbands & Judges Books	117.00
Total Sweepstakes	117.00
Total Montgomery County, 2012	117.00
Rotating 2013	
Host Club's Share of profit	2,434.10
Total Rotating 2013	2,434.10
Shoppe	
2013 Commemorative Pins	271.25
Shipping	
Gr. Man. + Ill. Guide	25.95
Grooming Manuals	65.69
Total Shipping	91.64
Total Shoppe	362.89
STCA Trifold	147.15
Website	
Web Hosting	155.40
Total Website	155.40
Total Expense	11,311.01
Net Ordinary Income	-10,269.01
Other Income/Expense	
Other Income	
BOA Savings Interest	8.18
Total Other Income	8.18
Net Other Income	8.18
Net Income	<u><u>-10,260.83</u></u>