

**Scottish Terrier Club of America**  
**2014 October P & L**  
 October 2014

	Oct 14
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Bagpiper 2014</b>	
Circulation Manager	
Subscriptions	
Regular Rate	40.00
<b>Total Subscriptions</b>	40.00
<b>Total Circulation Manager</b>	40.00
First class Upgrade	280.00
<b>Total Bagpiper 2014</b>	320.00
<b>Board Member Generated Income</b>	
Corresponding Secretary	
Club Decals	1.50
<b>Total Corresponding Secretary</b>	1.50
<b>Total Board Member Generated Income</b>	1.50
<b>Membership</b>	
2014 dues	
Foreign Members	50.00
Regular Members	640.00
<b>Total 2014 dues</b>	690.00
2015 Dues	
Foreign Members	50.00
Regular Members	390.00
<b>Total 2015 Dues</b>	440.00
Applications - Junior	15.00
Applications - Regular Members	180.00
<b>Total Membership</b>	1,325.00
<b>Montgomery County Weekend 2014</b>	
Catalog Ads	640.00
Catalog Sales	337.00
Meals	
Banquet	440.00
Reception	120.00
<b>Total Meals</b>	560.00
<b>Total Montgomery County Weekend 2014</b>	1,537.00
<b>PAWS (Juniors)</b>	
Donations	35.00
MCKC Raffle	225.00
<b>Total PAWS (Juniors)</b>	260.00
<b>Shoppe Sales</b>	
Commemorative Pins	345.00
Ways & Means Sales	1,325.00
<b>Total Shoppe Sales</b>	1,670.00
<b>Total Income</b>	5,113.50
<b>Expense</b>	
Annual Awards	
Blackinton 25 Year Pins	
Bags for Pins	47.83
<b>Total Blackinton 25 Year Pins</b>	47.83

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Perpetuals Engraving	
Lloyd Trophy	105.40
<b>Total Perpetuals Engraving</b>	105.40
<b>Total Annual Awards</b>	153.23
<b>Bagpiper Expenses 2014</b>	
Issue 3	
Postage Advance	0.00
<b>Total Issue 3</b>	0.00
Issue 4	
Postage Advance	2,000.00
<b>Total Issue 4</b>	2,000.00
<b>Total Bagpiper Expenses 2014</b>	2,000.00
<b>Bank Fees</b>	
Adjustment of Posted Item	260.00
<b>Total Bank Fees</b>	260.00
<b>Board Member Required Activity</b>	
<b>Board Members</b>	
Name Badges	32.36
<b>Total Board Members</b>	32.36
<b>Corresponding Secretary</b>	
<b>Office Supplies</b>	
General	18.56
<b>Total Office Supplies</b>	18.56
<b>Postage</b>	
New Member Packets	36.25
<b>Total Postage</b>	36.25
<b>Total Corresponding Secretary</b>	54.81
<b>President</b>	
<b>Meetings</b>	
MCKC	
Food	685.00
Room Rent	96.99
<b>Total MCKC</b>	781.99
<b>Total Meetings</b>	781.99
<b>Total President</b>	781.99
<b>Recording Secretary</b>	
By-Laws Change Voting	
Ballots	1,725.69
<b>Total By-Laws Change Voting</b>	1,725.69
<b>Total Recording Secretary</b>	1,725.69
<b>Total Board Member Required Activity</b>	2,594.85
<b>Insurance</b>	
Equisure	
Club, Officers & Directors Liab	1,204.00
<b>Total Equisure</b>	1,204.00
<b>Total Insurance</b>	1,204.00

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<b>Montgomery County 2014</b>	
<b>Agility</b>	
Prizes	241.45
<b>Total Agility</b>	241.45
<b>Banquet</b>	
AV Equipment	387.96
Bar Tender Fee	104.82
<b>Total Banquet</b>	492.78
<b>Hospitality</b>	
Attendant & Bar Tender Fees	96.99
Food minus Deposit	4,024.82
<b>Total Hospitality</b>	4,121.81
<b>MCKC Judge</b>	357.16
<b>Misc. Expenses</b>	
Barn Hunt Demo	65.30
Mailing Info Packets	46.00
Misc. Expenses - Other	30.95
<b>Total Misc. Expenses</b>	142.25
<b>Montgomery Co. KC</b>	442.00
<b>Sweepstakes</b>	
<b>Judges</b>	
Obedience & Rally	232.75
Sweeps	200.00
<b>Total Judges</b>	432.75
Ring and Matting	1,200.00
<b>Total Sweepstakes</b>	1,632.75
<b>Trophies</b>	
Engraving	1,258.50
<b>Total Trophies</b>	1,258.50
<b>Total Montgomery County 2014</b>	8,688.70
<b>Rotating 2017</b>	
Deposit	500.00
<b>Total Rotating 2017</b>	500.00
<b>Shophe</b>	
Ways & Means	598.50
<b>Total Shoppe</b>	598.50
<b>Total Expense</b>	15,999.28
<b>Net Ordinary Income</b>	-10,885.78
<b>Net Income</b>	-10,885.78