

Scottish Terrier Club of America
2015 P & L A January
 January 2015

	Jan 15
Ordinary Income/Expense	
Income	
Bagpiper 2014	
Circulation Manager	
Subscriptions	
Regular Rate	359.48
Special Rate	380.00
Total Subscriptions	739.48
Total Circulation Manager	739.48
First class Upgrade	320.00
Total Bagpiper 2014	1,059.48
Bagpiper 2015	
First Class Upgrade	240.00
Total Bagpiper 2015	240.00
Board Member Generated Income	
Treasurer	
Hard Copy Fee	110.00
Total Treasurer	110.00
Total Board Member Generated Income	110.00
Membership	
2015 Dues	
Add'l Paypal fee	12.19
Foreign Members	868.01
Regular Members	3,380.00
Total 2015 Dues	4,260.20
Total Membership	4,260.20
Montgomery County Weekend 2014	
Trophy Donations	50.00
Total Montgomery County Weekend 2014	50.00
PAWS (Juniors)	
Donations	69.55
Total PAWS (Juniors)	69.55
Shoppe Sales	
Grooming Manuals	380.96
Ways & Means Sales	215.62
Total Shoppe Sales	596.58
Total Income	6,385.81
Expense	
AKC	
Meet the Clubs	
Production fee	95.00
Total Meet the Clubs	95.00
Total AKC	95.00
Bagpiper Expenses 2014	
Circulation Manager	
Postage	44.83
Total Circulation Manager	44.83

4:52 PM
04/24/15
Cash Basis

Scottish Terrier Club of America
2015 P & L A January
January 2015

	<u>Jan 15</u>
Issue 1	
Additional Postage	13.67
Printing	4,845.21
Total Issue 1	<u>4,858.88</u>
Total Bagpiper Expenses 2014	4,903.71
Montgomery County 2015	
Agility	
AKC Fee	100.00
Equipment Deposit	356.25
Site Deposit	140.00
Total Agility	<u>596.25</u>
Hotel Deposit	500.00
Total Montgomery County 2015	<u>1,096.25</u>
Rosters	
Postage/Shipping	1,514.45
Total Rosters	<u>1,514.45</u>
Rotating 2015	
Trophies	
Deposit	200.00
Total Trophies	<u>200.00</u>
Total Rotating 2015	<u>200.00</u>
Total Expense	<u>7,809.41</u>
Net Ordinary Income	<u>-1,423.60</u>
Net Income	<u><u>-1,423.60</u></u>