

Scottish Terrier Club of America
2015 P&L 2nd Quarter (January-June)
 January through June 2015

	Jan - Jun 15
Ordinary Income/Expense	
Income	
Bagpiper 2015	
Advertising	
Issue 1	
Business Card	1,774.00
Regular Ads	7,020.63
Stud Dog Ads	360.00
Total Issue 1	9,154.63
Issue 2	5,246.52
Total Advertising	14,401.15
Circulation	
Copy Sales	213.00
Subscriptions	
Regular	1,439.08
Special	1,439.98
Total Subscriptions	2,879.06
Total Circulation	3,092.06
First Class Upgrade	1,360.00
Total Bagpiper 2015	18,853.21
Board Member Generated Income	
Charges	100.00
Treasurer	
Bank Error	0.02
Hard Copy Fee	360.00
Total Treasurer	360.02
Total Board Member Generated Income	460.02
Membership	
2015 Dues	
Add'l Paypal fee	47.99
Foreign Members	2,200.85
Regular Members	9,059.87
Total 2015 Dues	11,308.71
Applications - Foreign	100.00
Applications - Regular Members	510.00
Over payment of Dues	149.52
Membership - Other	50.00
Total Membership	12,118.23
Montgomery County Weekend 2014	
Trophy Donations	50.00
Total Montgomery County Weekend 2014	50.00
PAWS (Juniors)	
Donations	118.92
MCKC Raffle	495.00
Rotating Raffle	755.00
Total PAWS (Juniors)	1,368.92
Rotating Income 2015	
Catalog Ads	115.00
Dinner Reservations	2,550.58
Trophy Donations	888.60

Scottish Terrier Club of America
2015 P&L 2nd Quarter (January-June)
 January through June 2015

	Jan - Jun 15
Total Rotating Income 2015	3,554.18
Shoppe Sales	
Commemorative Pins	3.04
Grooming Manuals	1,355.74
Handbooks	8.56
Illustrated Guide Sales	64.34
Ways & Means Sales	787.09
Total Shoppe Sales	2,218.77
Total Income	38,623.33
Expense	
AKC	
Meet the Clubs	
Production fee	95.00
Total Meet the Clubs	95.00
Total AKC	95.00
AKC Delegate Expense	581.43
Attorney Fees	1,683.75
Bagpiper Expenses 2015	
Circulation Manager	
Postage	124.61
Total Circulation Manager	124.61
Issue 1	
Postage & Mailing expenses	4,645.51
Printing	4,845.21
Total Issue 1	9,490.72
Issue 2	
Layout & Design	1,720.00
Postage & Mailing Expenses	5,400.00
Printing	3,430.55
Total Issue 2	10,550.55
Total Bagpiper Expenses 2015	20,165.88
Board Member Required Activity	
Charges & Hearings	1,989.90
Corresponding Secretary	
Name Badges for Board members	27.11
Office Supplies	
General	67.11
Total Office Supplies	67.11
Postage	
Shipping	39.96
Stamps	100.16
Postage - Other	259.51
Total Postage	399.63
Total Corresponding Secretary	493.85
President	
Copies	28.22
Meetings	
Rotating	196.60

Scottish Terrier Club of America
2015 P&L 2nd Quarter (January-June)
 January through June 2015

	Jan - Jun 15
Total Meetings	196.60
Office supplies	144.16
Total President	368.98
Recording Secretary	
Nominating Committee Mailing	475.00
Office Supplies	108.24
Postage	80.38
Total Recording Secretary	663.62
Treasurer	
Checks &/or Deposit slips	34.00
Dues Collection	
Refund Dues	30.00
Total Dues Collection	30.00
Total Treasurer	64.00
Total Board Member Required Activity	3,580.35
Committees	
Nominating Committee	175.45
Tally	
AKC Reports--Companion Events	280.00
AKC Report--Conformation	420.00
Total Tally	700.00
Total Committees	875.45
Insurance	
Equisure	
Club, Officers & Directors Liab	600.00
Total Equisure	600.00
State Farm Ins.	
Treasurer Bonding	143.00
Total State Farm Ins.	143.00
Total Insurance	743.00
Judges Ed. Foundation Donation	100.00
Montgomery County 2015	
Agility	
AKC Fee	100.00
Equipment Deposit	356.25
Site Deposit	140.00
Total Agility	596.25
Hatboro Dog Club Ad in Catalog	35.00
Hospitality	
Food	1,000.00
Total Hospitality	1,000.00
Trophies	877.00
Total Montgomery County 2015	2,508.25
PAWS	
Gift Cards for Juniors	
Rotating	250.00

Scottish Terrier Club of America
2015 P&L 2nd Quarter (January-June)
January through June 2015

	Jan - Jun 15
Total Gift Cards for Juniors	250.00
Raffle Expenses	61.79
Total PAWS	311.79
Regional Clubs	
STCA Ads in Specialty Catalogs	280.00
Total Regional Clubs	280.00
Rosters	
Postage/Shipping	1,531.39
Printing	3,961.11
Total Rosters	5,492.50
Rotating 2015	
Dinner	3,058.10
Hospitality	192.17
Information Packet	251.07
Sweepstakes Judge	200.00
Trophies	
Deposit	200.00
Shipping	275.46
Trophies - Other	409.00
Total Trophies	884.46
Total Rotating 2015	4,585.80
Shoppe	
Shipping	
Grooming Manuals	80.50
Total Shipping	80.50
Ways & Means	
Postage & Shipping	9.41
Total Ways & Means	9.41
Total Shoppe	89.91
Storage Unit	1,804.56
Website	
Web Hosting	299.40
Total Website	299.40
Total Expense	43,197.07
Net Ordinary Income	-4,573.74
Net Income	-4,573.74