

Scottish Terrier Club of America
Profit & Loss
August 2015

	Aug 15
Ordinary Income/Expense	
Income	
Bagpiper 2015	
Advertising	
Issue 3	1,250.00
Total Advertising	1,250.00
Circulation	
Subscriptions	
Regular	120.00
Special	20.00
Total Subscriptions	140.00
Total Circulation	140.00
First Class Upgrade	20.00
Total Bagpiper 2015	1,410.00
Membership	
Applications - Regular Members	120.00
Total Membership	120.00
Montgomery County Weekend 2015	
Meals	
Banquet	280.00
Hospitality	140.00
Pizza	5.00
Total Meals	425.00
Sweeps/Obedience/Rally Entries	193.00
Trophy Donations	1,195.00
Vendors	925.00
Total Montgomery County Weekend 2015	2,738.00
Total Income	4,268.00
Expense	
AKC	
Club Flyer Expense	39.66
Total AKC	39.66
Attorney Fees	760.92
Bagpiper Expenses 2015	
Circulation Manager	
Postage	12.50
Total Circulation Manager	12.50
Total Bagpiper Expenses 2015	12.50
Board Member Required Activity	
Recording Secretary	
Board Election	
Printing & Mailing Ballots	1,353.49
Total Board Election	1,353.49
Total Recording Secretary	1,353.49
Treasurer	
Tax Return	1,662.33
Total Treasurer	1,662.33

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Total Board Member Required Activity	3,015.82
Committees	
Judges Education	185.57
Total Committees	185.57
Montgomery County 2015	
Hospitality	
AV Equipment	250.00
Food	250.00
Total Hospitality	500.00
Total Montgomery County 2015	500.00
Regional Clubs	
STCA Ads in Specialty Catalogs	15.00
Total Regional Clubs	15.00
Shoppe	
Commemorative Pins	282.56
Total Shoppe	282.56
Total Expense	4,812.03
Net Ordinary Income	-544.03
Net Income	<u>-544.03</u>