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08/21/15
Cash Basis

Scottish Terrier Club of America
Profit & Loss
April 2015

	<u>Apr 15</u>
Ordinary Income/Expense	
Expense	
Attorney Fees	290.00
Bagpiper Expenses 2015	
Circulation Manager	
Postage	5.38
Total Circulation Manager	5.38
Issue 2	
Layout & Design	1,112.00
Postage & Mailing Expenses	2,000.00
Total Issue 2	3,112.00
Total Bagpiper Expenses 2015	3,117.38
Board Member Required Activity	
Charges & Hearings	500.00
Recording Secretary	
Postage	67.40
Total Recording Secretary	67.40
Total Board Member Required Activity	567.40
Insurance	
Equisure	
Club, Officers & Directors Liab	600.00
Total Equisure	600.00
Total Insurance	600.00
Judges Ed. Foundation Donation	100.00
Montgomery County 2015	
Hotel Deposit	500.00
Total Montgomery County 2015	500.00
Rosters	
Postage/Shipping	16.94
Total Rosters	16.94
Total Expense	5,191.72
Net Ordinary Income	-5,191.72
Net Income	<u><u>-5,191.72</u></u>