

10:31 PM
 07/15/15
 Cash Basis

Scottish Terrier Club of America
2015 P & L F June
 June 2015

	Jun 15
Ordinary Income/Expense	
Income	
Bagpiper 2015	
Advertising	
Issue 2	3,878.82
Total Advertising	3,878.82
Circulation	
Copy Sales	89.00
Subscriptions	
Regular	400.81
Special	259.99
Total Subscriptions	660.80
Total Circulation	749.80
Total Bagpiper 2015	4,628.62
Membership	
2015 Dues	
Foreign Members	69.09
Total 2015 Dues	69.09
Total Membership	69.09
PAWS (Juniors)	
MCKC Raffle	495.00
Rotating Raffle	755.00
Total PAWS (Juniors)	1,250.00
Rotating Income 2015	
Dinner Reservations	2,550.58
Trophy Donations	98.60
Total Rotating Income 2015	2,649.18
Shoppe Sales	
Grooming Manuals	70.00
Illustrated Guide Sales	7.34
Ways & Means Sales	106.20
Total Shoppe Sales	183.54
Total Income	8,780.43
Expense	
AKC Delegate Expense	326.91
Attorney Fees	187.00
Bagpiper Expenses 2015	
Circulation Manager	
Postage	36.93
Total Circulation Manager	36.93
Issue 2	
Layout & Design	608.00
Postage & Mailing Expenses	1,400.00
Printing	3,430.55
Total Issue 2	5,438.55
Total Bagpiper Expenses 2015	5,475.48
Board Member Required Activity	
Charges	
Room	170.70
Total Charges	170.70

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Corresponding Secretary	
Office Supplies	
General	67.11
Total Office Supplies	67.11
Postage	
Shipping	39.96
Stamps	100.16
Total Postage	140.12
Total Corresponding Secretary	207.23
President	
Copies	7.35
Meetings	
Rotating	196.60
Total Meetings	196.60
Total President	203.95
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	645.88
Committees	
Nominating Committee	175.45
Total Committees	175.45
Montgomery County 2015	
Hatboro Dog Club Ad in Catalog	35.00
Total Montgomery County 2015	35.00
PAWS	
Gift Cards for Juniors	
Rotating	250.00
Total Gift Cards for Juniors	250.00
Raffle Expenses	61.79
Total PAWS	311.79
Regional Clubs	
STCA Ads in Specialty Catalogs	65.00
Total Regional Clubs	65.00
Rotating 2015	
Dinner	192.17
Hospitality	3,058.10
Information Packet	251.07
Sweepstakes Judge	200.00
Trophies	
Shipping	275.46
Total Trophies	275.46
Total Rotating 2015	3,976.80

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	<u>Jun 15</u>
Shoppe	
Shipping	
Grooming Manuals	80.50
Total Shipping	<u>80.50</u>
Total Shoppe	<u>80.50</u>
Total Expense	<u>11,279.81</u>
Net Ordinary Income	<u>-2,499.38</u>
Net Income	<u><u>-2,499.38</u></u>