Scottish Terrier Club of America
Profit & Loss
April 2016

						Apr 16
Ordinary Income/Expense						
Income						
Bagpiper						
Bagpiper 2016						
Advertising						
Issue 1						
Business Card Ads				100.00		
Regular Ads				-225.00		
Total Issue 1					-125.00	
Issue 2					2,245.00	
Total Advertising						2,120.00
Circulation						
Subscriptions						
Special				124.56		
Total Subscriptions					124.56	
Total Circulation						124.56
PayPal Fees						-41.78
Total Bagpiper 2016						2,202.78
Total Bagpiper						2,202.78
Investments						
Interest						
Interest on Savings Account						0.40
Total Interest						0.40
Total Investments						0.40
Rotating Specialty						
Rotating 2016 Income						
Meal Reservations						1,422.71
PayPal Fees						-24.84
Total Rotating 2016 Income						1,397.87
Total Rotating Specialty						1,397.87
Shoppe Sales						
Commemorative Pins						3.00
Grooming Manuals						
Postage						-11.95
Sales						235.80
Total Grooming Manuals						223.85
Handbooks						
Sales						5.00
Total Handbooks						5.00
Illustrated Guides						
Sales						15.00
Total Illustrated Guides						15.00
Paypal Fees						-10.43
S&H/Fees						10.85
Ways & Means Sales						
Dog Food Lids						6.00
Garment Bag						22.00
Golf Shirt						70.00
Sq. Ladies Scarf						20.00
Throws						66.90

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Ways & Means Sales - Other				164.00	
Total Ways & Means Sales					348.90
Total Shoppe Sales					596.17
Total Income					4,197.22
Expense					
Bagpiper Expenses					
Bagpiper 2016 Expenses					
Issue 1					
Postage & Mailing			379.74		
Total Issue 1				379.74	
Total Bagpiper 2016 Expenses					379.74
Total Bagpiper Expenses					379.74
Board Member Required Activity					
Corresponding Secretary					
Postage					
New Member Packets			190.00		
Total Postage				190.00	
Total Corresponding Secretary					190.00
President					
Meetings					
Rotating Board Meeting					
Food		401.95			
Total Rotating Board Meeting			401.95		
Total Meetings				401.95	
Total President					401.95
Treasurer					
Office Supplies				15.71	
Total Treasurer					15.71
Total Board Member Required Activity					607.66
Committees					
ROM					114.35
Total Committees					114.35
Rotating Specialty Expenses					
Rotating 2016					
Judges Expenses					
Judges Dinner			88.50		
Regular Class Judge			482.56		
Sweepstakes Judge			200.00		
Total Judges Expenses				771.06	
Meal Expenses					
Dinner at Host Hotel			1,496.51		
Hospitality at Host Hotel			1,198.86		
Hotel Deposit			-500.00		
Lunch at Show Site			355.93		
Total Meal Expenses				2,551.30	
Total Rotating 2016					3,322.36
Total Rotating Specialty Expenses					3,322.36

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			Apr 16
Shoppe			
Shipping			
Grooming Manuals	35.85		
Total Shipping		35.85	
Ways & Means			
Shipping & Handling	11.95		
Total Ways & Means		11.95	
Total Shoppe			47.80
Total Expense			4,471.91
Net Ordinary Income			-274.69
Net Income			**-274.69**