

**Scottish Terrier Club of America**  
**Profit & Loss**  
 July 2016

	Jul 16
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Bagpiper</b>	
<b>Bagpiper 2016</b>	
Advertising	
Issue 3	8,075.00
<b>Total Advertising</b>	8,075.00
<b>Circulation</b>	
Copy Sales	48.00
Subscriptions	
Regular	327.74
Special	102.28
<b>Total Subscriptions</b>	430.02
<b>Total Circulation</b>	478.02
First Class Upgrade	102.85
PayPal Fees	-172.88
<b>Total Bagpiper 2016</b>	8,482.99
<b>Total Bagpiper</b>	8,482.99
<b>Investments</b>	
Interest	
Interest on Savings Account	0.41
<b>Total Interest</b>	0.41
<b>Total Investments</b>	0.41
<b>Membership</b>	
Applications for Membership	
Applications - Regular Members	230.00
<b>Total Applications for Membership</b>	230.00
<b>Total Membership</b>	230.00
<b>Montgomery National Specialty</b>	
Montgomery 2016 Income	
Catalog Ads	60.00
Meals	283.12
PayPal Fees	-14.90
Trophy Donations	650.00
Vendors	575.00
<b>Total Montgomery 2016 Income</b>	1,553.22
<b>Total Montgomery National Specialty</b>	1,553.22
<b>Rotating Specialty</b>	
Rotating 2016 Income	
Regional Club Reimbursement	1,500.00
<b>Total Rotating 2016 Income</b>	1,500.00
<b>Total Rotating Specialty</b>	1,500.00
<b>Shoppe Sales</b>	
Commemorative Pins	6.00
Grooming Manuals	
Postage	-47.80
Sales	160.60
<b>Total Grooming Manuals</b>	112.80
<b>Handbooks</b>	

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Sales	20.00
Total Handbooks	20.00
Illustrated Guides	
Sales	5.00
Total Illustrated Guides	5.00
Other Merchandise	
Dog Food Lids	6.00
Stadium Blankets	25.00
Total Other Merchandise	31.00
Paypal Fees	-6.59
S&H/Fees	9.00
Total Shoppe Sales	177.21
Total Income	11,943.83
Expense	
AKC	
Parent Club Medallions-Eukanuba	215.00
Total AKC	215.00
Attorney Fees	
Incorporation	780.00
Total Attorney Fees	780.00
Awards	
Appraisal	875.00
BBE Medallions for Specialties	
Bred-By Exhibitor Medallions	2,720.75
Total BBE Medallions for Specialties	2,720.75
Total Awards	3,595.75
Bagpiper Expenses	
Bagpiper 2016 Expenses	
Circulation	
Postage	41.89
Circulation - Other	26.64
Total Circulation	68.53
Issue 2	
Postage & Mailing	778.11
Printing	3,820.27
Total Issue 2	4,598.38
Total Bagpiper 2016 Expenses	4,666.91
Total Bagpiper Expenses	4,666.91
Committees	
Historian	90.71
Total Committees	90.71
Election of Board	
CPA	500.00
Printing & Mailing Ballots	1,699.73
Total Election of Board	2,199.73
Insurance	
Main America	

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Trophy & Award Property	1,550.00
Total Main America	1,550.00
Total Insurance	1,550.00
Montgomery Expenses	
Montgomery 2016 Expenses	
Advertising Info Packet	47.00
Hatboro Dog Club Ad in Catalog	35.00
Show Secretary Advance	1,500.00
Total Show Secretary	1,500.00
Trophies	1,353.95
Total Montgomery 2016 Expenses	2,935.95
Total Montgomery Expenses	2,935.95
Regional Clubs	
STCA Ads in Specialty Catalogs	75.00
Total Regional Clubs	75.00
Shoppe	
Purchase New Inventory	
Cheeseboards, Scottie Granite	242.65
Cheeseboards, Scottie Slate	316.50
Grooming Manuals	5,222.98
Ornaments, Scottie Slate	147.70
Total Purchase New Inventory	5,929.83
Total Shoppe	5,929.83
Total Expense	22,038.88
Net Ordinary Income	-10,095.05
Net Income	<u>-10,095.05</u>