

Scottish Terrier Club of America
Profit & Loss
 July 2017

	Jul 17
Ordinary Income/Expense	
Income	
Annual Awards, Sponsor Payments	
Perpetuals Engraving, Storage	
R-Starr	100.00
Total Perpetuals Engraving, Storage	100.00
Total Annual Awards, Sponsor Payments	100.00
Bagpiper	
Bagpiper 2017	
Advertising	
Issue 3	8,005.00
Total Advertising	8,005.00
Circulation	
Subscriptions	
Regular	82.50
Special	40.00
Total Subscriptions	122.50
Total Circulation	122.50
First Class Upgrade	20.00
PayPal Fees	-164.61
Total Bagpiper 2017	7,982.89
Total Bagpiper	7,982.89
Investments	
Interest	
Interest on Savings Account	0.27
Total Interest	0.27
Total Investments	0.27
Montgomery National Specialty	
Montgomery 2017 Income	
Meal Reservations	139.65
Trophy & Specialty Donations	326.05
xPayPal Fees	-9.85
Total Montgomery 2017 Income	455.85
Total Montgomery National Specialty	455.85
PAWS (Juniors)	
Fundraiser	1,105.00
Krupp Raffle	170.00
Montgomery Raffle	135.00
Total PAWS (Juniors)	1,410.00
Shoppe Boutique Sales	
Grooming Manuals	
Sales	135.20
Total Grooming Manuals	135.20
Grooming Video	
Sales	165.00
Total Grooming Video	165.00
Paypal Fees	3.68
S&H Fees Collected	12.00

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Total Shoppe Boutique Sales	315.88
Total Income	10,264.89
Gross Profit	10,264.89
Expense	
Awards	
25-Year Service Pins	14.25
BBE Medallions for Specialties	
Postage to Regional Clubs	8.19
Total BBE Medallions for Specialties	8.19
Dog Writers Association America	52.15
Total Awards	74.59
Board Member Required Activity	
Corresponding Secretary	
Office Supplies	42.40
Postage	
Illustrated Guide	22.50
New Member Packets	70.24
Total Postage	92.74
Total Corresponding Secretary	135.14
Total Board Member Required Activity	135.14
Committees	
Nominating Committee	
Postage	63.85
Total Nominating Committee	63.85
Total Committees	63.85
Insurance	
Main America	
Trophy & Award Property	1,500.00
Total Main America	1,500.00
Total Insurance	1,500.00
Montgomery Expenses	
Montgomery 2017 Expenses	
Trophies	103.35
Total Montgomery 2017 Expenses	103.35
Total Montgomery Expenses	103.35
Regional Clubs	
STCA Ads in Specialty Catalogs	50.00
Total Regional Clubs	50.00
Rosters	
Postage/Shipping	461.58
Total Rosters	461.58
Shoppe Boutique Expenses	
Shipping & Handling	
Grooming Manuals	24.80
Grooming Videos	5.22

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08/02/17
Cash Basis

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	Jul 17
Total Shipping & Handling	30.02
Total Shoppe Boutique Expenses	30.02
Total Expense	2,418.53
Net Ordinary Income	7,846.36
Net Income	<u>7,846.36</u>