

Scottish Terrier Club of America
Profit & Loss
June 2017

	Jun 17
Ordinary Income/Expense	
Income	
Bagpiper	
Bagpiper 2017	
Advertising	
Issue 2	-150.00
Issue 3	350.00
Total Advertising	200.00
Circulation	
Copy Sales	39.00
Subscriptions	
Regular	160.00
Special	120.00
Total Subscriptions	280.00
Total Circulation	319.00
First Class Upgrade	20.00
PayPal Fees	6.17
Total Bagpiper 2017	545.17
Total Bagpiper	545.17
Membership	
Applications for Membership	
Applications - Junior	45.00
Applications - Regular Members	190.00
Total Applications for Membership	235.00
Total Membership	235.00
PAWS (Juniors)	
Montgomery Raffle	483.00
Total PAWS (Juniors)	483.00
Shoppe Boutique Sales	
Grooming Manuals	
Sales	104.00
Total Grooming Manuals	104.00
Grooming Video	
Sales	275.00
Total Grooming Video	275.00
Illustrated Guides	
Sales	7.50
Total Illustrated Guides	7.50
Other Merchandise	
Totes	25.00
Total Other Merchandise	25.00
Paypal Fees	-10.00
Total Shoppe Boutique Sales	401.50
Total Income	1,664.67
Cost of Goods Sold	
Grooming Inventory	
Grooming Manual COGS	417.84

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Grooming Video COGS	1,408.00
Total Grooming Inventory	1,825.84
Total COGS	1,825.84
Gross Profit	-161.17
Expense	
AKC	
AKC Delegate Expense	195.23
Total AKC	195.23
Attorney Fees	
Pedigree Photo Waiver	67.00
Total Attorney Fees	67.00
Awards	
25-Year Service Pins	
Blackinton Pins	1,531.06
Total 25-Year Service Pins	1,531.06
Total Awards	1,531.06
Bagpiper Expenses	
Bagpiper 2017 Expense	
Circulation	
Postage	134.19
Total Circulation	134.19
Issue 2	
Postage & Mailing	2,033.64
Total Issue 2	2,033.64
Total Bagpiper 2017 Expense	2,167.83
Total Bagpiper Expenses	2,167.83
Board Member Required Activity	
Treasurer	
Tax Return	110.50
Total Treasurer	110.50
Total Board Member Required Activity	110.50
Committees	
Nominating Committee	
Office Supplies	0.00
Postage	0.00
Printing & Mailing Services	744.58
Total Nominating Committee	744.58
Total Committees	744.58
Regional Clubs	
STCA Ads in Specialty Catalogs	7.50
Total Regional Clubs	7.50
Shoppe Boutique Expenses	
Purchase New Inventory	
Commemorative Pins	355.00
Total Purchase New Inventory	355.00
Shipping & Handling	

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Grooming Manuals	24.80
Grooming Videos	56.76
Total Shipping & Handling	81.56
Total Shoppe Boutique Expenses	436.56
Total Expense	5,260.26
Net Ordinary Income	-5,421.43
Net Income	<u>-5,421.43</u>