

Scottish Terrier Club of America Profit & Loss November 2019

	Nov 19
Ordinary Income/Expense	
Income	
Bagpiper	
Bagpiper 2019	
Advertising	
Issue 4	1,150.00
Total Advertising	1,150.00
Circulation	
Copy Sales	36.00
Subscriptions	
Regular	150.00
Total Subscriptions	150.00
Total Circulation	186.00
PayPal Fees	-14.10
Total Bagpiper 2019	1,321.90
Bagpiper 2020	
Circulation	
Upgrades to First Class	
First Class - Members	920.00
First Class - Subscribers	20.00
Total Upgrades to First Class	940.00
Total Circulation	940.00
Total Bagpiper 2020	940.00
Total Bagpiper	2,261.90
Investments	
Interest	
Interest on Savings Account	0.03
Total Interest	0.03
Total Investments	0.03
Membership	
Applications for Membership	
Applications - Junior	120.00
Applications - Regular Members	300.00
Total Applications for Membership	420.00
Dues 2019	
USA Family Members	40.00
Total Dues 2019	40.00
Dues 2020	
Foreign Family Members	60.00
Foreign Individual Members	290.00
Hardcopy Fees	160.00
Junior Members	30.00
USA Family Members	2,360.00
USA Individual Members	4,410.00
xPayPal Fees	-41.91
Dues 2020 - Other	100.00
Total Dues 2020	7,368.09
Total Membership	7,828.09

Scottish Terrier Club of America
Profit & Loss
November 2019

	Nov 19
Montgomery National Specialty	
Montgomery 2020	
Trophy & Specialty Donations	400.00
Total Montgomery 2020	400.00
Total Montgomery National Specialty	400.00
PAWS (Juniors)	
Donations	320.00
Total PAWS (Juniors)	320.00
Rotating Specialty	
Rotating 2020	
Trophy & Specialty Donations	170.00
Total Rotating 2020	170.00
Total Rotating Specialty	170.00
Shoppe Boutique Sales	
Commemorative Pins	28.50
Grooming Combo (Manual & Video)	220.00
Grooming Manuals	
Sales	180.00
Total Grooming Manuals	180.00
Illustrated Guides	
Sales	10.00
Total Illustrated Guides	10.00
Paypal Fees	-12.19
Total Shoppe Boutique Sales	426.31
Total Income	11,406.33
Gross Profit	11,406.33
Expense	
AKC Expenses	
Donations	
AKC Museum of the Dog	500.00
Total Donations	500.00
Event Fees	
Conformation	15.00
Total Event Fees	15.00
Meet the Clubs	95.00
Total AKC Expenses	610.00
Awards	
Postage & Shipping	89.78
Total Awards	89.78

12:36 PM

12/02/19

Cash Basis

Scottish Terrier Club of America

Profit & Loss

November 2019

	Nov 19
Board Member Required Activity	
Corresponding Secretary	
Postage	
New Member Packets	81.47
Total Postage	81.47
Total Corresponding Secretary	81.47
Total Board Member Required Activity	81.47
Regional Clubs	
STCA Ads in Specialty Catalogs	40.00
Total Regional Clubs	40.00
Shope Boutique Expenses	
Purchase New Inventory	
Scarves	110.00
Total Purchase New Inventory	110.00
Shipping & Handling	
Grooming Manuals	36.58
Total Shipping & Handling	36.58
Total Shope Boutique Expenses	146.58
Total Expense	967.83
Net Ordinary Income	10,438.50
Net Income	10,438.50