

Scottish Terrier Club of America
Statement of Financial Activities (P&L Detailed)
July 2019

	Jul 19
Ordinary Income/Expense	
Income	
Bagpiper	
Bagpiper 2019	
Advertising	
Issue 3	6,720.60
Total Advertising	6,720.60
Circulation	
Copy Sales	-10.00
Subscriptions	
Regular	82.50
Special	20.00
Total Subscriptions	102.50
Total Circulation	92.50
PayPal Fees	-145.29
Total Bagpiper 2019	6,667.81
Total Bagpiper	6,667.81
Investments	
Interest	
Interest on Savings Account	0.46
Interest on Stifel Investments	188.14
Total Interest	188.60
Total Investments	188.60
Montgomery National Specialty	
Montgomery 2019 Income	
Trophy & Specialty Donations	70.00
Total Montgomery 2019 Income	70.00
Total Montgomery National Specialty	70.00
PAWS (Juniors)	
Donations	500.00
Total PAWS (Juniors)	500.00
Rotating Specialty	
Rotating 2019 Income	
Meal Reservations	4,548.71
Top 20	
Top 20 Advertisement	1,241.75
Top 20 Entries	466.20
Total Top 20	1,707.95
xPayPal Fees	-138.86
Total Rotating 2019 Income	6,117.80
Total Rotating Specialty	6,117.80
Shope Boutique Sales	
Commemorative Pins	15.00
Grooming Manuals	
Sales	386.40
Total Grooming Manuals	386.40
Grooming Video	
Sales	103.60

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Total Grooming Video	103.60
Other Merchandise Totes	25.00
Total Other Merchandise	25.00
Paypal Fees	-14.03
Total Shoppe Boutique Sales	515.97
Total Income	14,060.18
Gross Profit	14,060.18
Expense	
AKC Expenses	
AKC Delegate Expense	0.00
Total AKC Expenses	0.00
Awards	
BBE Medallions for Specialties	
Postage to Regional Clubs	17.75
Total BBE Medallions for Specialties	17.75
Total Awards	17.75
Bagpiper Expenses	
Bagpiper 2019 Expenses	
Issue 2	
Postage	368.68
Printing & Mailing	4,874.94
Total Issue 2	5,243.62
Total Bagpiper 2019 Expenses	5,243.62
Total Bagpiper Expenses	5,243.62
Board Member Required Activity	
Corresponding Secretary	
Office Supplies	
General	18.39
Total Office Supplies	18.39
Postage	
Board Business	25.85
Stamps	55.00
Total Postage	80.85
Total Corresponding Secretary	99.24
Treasurer	
Postage	58.50
Total Treasurer	58.50
Total Board Member Required Activity	157.74
Insurance	
Main America	
Trophy & Award Property	1,591.00
Total Main America	1,591.00
Total Insurance	1,591.00
Montgomery Expenses	
Montgomery 2019 Expense	

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Hatboro Supported Entry Trophies	39.97
Total Hatboro Supported Entry	39.97
Hotel / Event Site Hotel Deposit	1,000.00
Total Hotel / Event Site	1,000.00
National Specialty at MCKC Trophies Trophies (Wendell August Forge)	1,542.70
Total Trophies	1,542.70
Total National Specialty at MCKC	1,542.70
Total Montgomery 2019 Expense	2,582.67
Total Montgomery Expenses	2,582.67
PAWS (Juniors) Expenses PayPal Fees to Collect Donation	11.30
Total PAWS (Juniors) Expenses	11.30
Regional Clubs STCA Ads in Specialty Catalogs	65.00
Total Regional Clubs	65.00
Rosters Printing	3,868.24
Total Rosters	3,868.24
Rotating Specialty Expenses Rotating 2019 Judges Expense Trophies	40.32 118.32
Total Rotating 2019	158.64
Total Rotating Specialty Expenses	158.64
Shoppe Boutique Expenses Shipping & Handling Grooming Manuals	73.31
Total Shipping & Handling	73.31
Total Shoppe Boutique Expenses	73.31
Storage Unit	768.90
Total Expense	14,538.17
Net Ordinary Income	-477.99
Other Income/Expense Other Expense Handbooks 2018 Expense	3,500.00
Total Other Expense	3,500.00
Net Other Income	-3,500.00
Net Income	<u><u>-3,977.99</u></u>