

Scottish Terrier Club of America
Statement of Financial Activities (Profit & Loss)
April 2019

	Apr 19
Ordinary Income/Expense	
Income	
Bagpiper	
Bagpiper 2019	
Advertising	
Issue 1	
Regular Ads	-75.00
Total Issue 1	-75.00
Issue 2	4,695.00
Total Advertising	4,620.00
Circulation	
Copy Sales	55.00
Total Circulation	55.00
PayPal Fees	-127.35
Total Bagpiper 2019	4,547.65
Total Bagpiper	4,547.65
Board Member Generated Income	
Recording Secretary	
Roster	
Roster Ads 2019	25.00
xPayPal Fees	0.18
Total Roster	25.18
Total Recording Secretary	25.18
Total Board Member Generated Income	25.18
Investments	
Interest	
Interest on Savings Account	0.44
Interest on Stifel Investments	2,974.77
Total Interest	2,975.21
Total Investments	2,975.21
Shoppe Boutique Sales	
Grooming Manuals	
Sales	427.45
Total Grooming Manuals	427.45
Grooming Video	
Sales	103.60
Total Grooming Video	103.60
Illustrated Guides	
Sales	7.03
Total Illustrated Guides	7.03
Paypal Fees	-13.76
Total Shoppe Boutique Sales	524.32
Total Income	8,072.36
Gross Profit	8,072.36
Expense	
Bagpiper Expenses	
Bagpiper 2019 Expenses	

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Issue 1	
Layout & Design	2,080.00
Postage & Mailing	1,947.96
Printing	4,492.38
Total Issue 1	8,520.34
Total Bagpiper 2019 Expenses	8,520.34
Total Bagpiper Expenses	8,520.34
Board Member Required Activity	
President	
Meetings	
Winter Board Meeting	
Meeting Room & Lunch	64.59
Total Winter Board Meeting	64.59
Total Meetings	64.59
Total President	64.59
Treasurer	
Postage	2.20
Taxes - Tax Deposits & Returns	150.00
Total Treasurer	152.20
Total Board Member Required Activity	216.79
Committees	
Nominating Committee	
Postage	58.20
Total Nominating Committee	58.20
Total Committees	58.20
Regional Clubs	
STCA Ads in Specialty Catalogs	45.00
Total Regional Clubs	45.00
Rotating Specialty Expenses	
Rotating 2020	
Performance Agility & Scent	
AKC Fees	170.00
Total Performance Agility & Scent	170.00
Total Rotating 2020	170.00
Total Rotating Specialty Expenses	170.00
Shophe Boutique Expenses	
Shipping & Handling	
Grooming Manuals	124.16
Total Shipping & Handling	124.16
Total Shophe Boutique Expenses	124.16
Total Expense	9,134.49
Net Ordinary Income	-1,062.13
Net Income	-1,062.13