

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

	Feb 19
Ordinary Income/Expense	
Income	
AKC	
Meet the Breeds	150.00
Total AKC	150.00
Bagpiper	
Bagpiper 2019	
Advertising	
Issue 1	
Business Card Ads	1,400.00
Regular Ads	4,394.75
Stud Dog Ads	880.00
Total Issue 1	6,674.75
Issue 2	377.50
Total Advertising	7,052.25
Circulation	
Subscriptions	
Regular	120.00
Special	140.00
Total Subscriptions	260.00
Upgrades to First Class	
First Class - Members	20.00
First Class - Subscribers	40.00
Total Upgrades to First Class	60.00
Total Circulation	320.00
PayPal Fees	-127.19
Total Bagpiper 2019	7,245.06
Total Bagpiper	7,245.06
Board Member Generated Income	
Recording Secretary	
Roster	
Roster Ads 2019	125.00
xPayPal Fees	-3.09
Total Roster	121.91
Total Recording Secretary	121.91
Total Board Member Generated Income	121.91
Investments	
Interest	
Interest on Savings Account	0.41
Total Interest	0.41
Total Investments	0.41
Membership	
Dues 2019	
USA Individual Members	30.00
xPayPal Fees	1.21
Total Dues 2019	31.21
Total Membership	31.21
Shope Boutique Sales	

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Commemorative Pins	16.00
Grooming Manuals	
Sales	110.40
Total Grooming Manuals	110.40
Grooming Video	
Sales	158.60
Total Grooming Video	158.60
Other Merchandise	
Vests	-50.00
Total Other Merchandise	-50.00
Paypal Fees	-5.71
Total Shoppe Boutique Sales	229.29
Total Income	7,777.88
Gross Profit	7,777.88
Expense	
Attorney Fees	
Website Proposals	520.00
Total Attorney Fees	520.00
Bagpiper Expenses	
Bagpiper 2019 Expenses	
Circulation	
Postage	30.27
Total Circulation	30.27
Total Bagpiper 2019 Expenses	30.27
Total Bagpiper Expenses	30.27
Board Member Required Activity	
Corresponding Secretary	
Office Supplies	
General	55.19
Total Office Supplies	55.19
Postage	
Illustrated Guide	7.62
Total Postage	7.62
Total Corresponding Secretary	62.81
Treasurer	
Bank Fees	
Returned Items Chargeback Fee	12.00
Total Bank Fees	12.00
Dues Collection	
Postage	21.15
Total Dues Collection	21.15
Post Office Box	61.00
Postage	0.15
Total Treasurer	94.30
Total Board Member Required Activity	157.11

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Committees	
Agility	
Black & White Agility Trial	120.00
Total Agility	120.00
Public Information	
STCA Trifold	233.17
Total Public Information	233.17
Tallies	
AKC Reports-Companion Events	280.00
AKC Reports-Conformation Events	420.00
Total Tallies	700.00
Web	
QR Code Generator	71.01
Web Hosting	135.34
Total Web	206.35
Total Committees	1,259.52
Montgomery Expenses	
Montgomery 2019 Expense	
National Specialty at MCKC	
AKC Fees	15.00
Total National Specialty at MCKC	15.00
Terrier Agility Cluster (MTAC)	
Trophies - Rosettes, Ribbons...	197.02
Total Terrier Agility Cluster (MTAC)	197.02
Total Montgomery 2019 Expense	212.02
Total Montgomery Expenses	212.02
Regional Clubs	
AKC Meet the Breeds Booth	762.58
BBE Medallions	
Postage to mail	16.33
Total BBE Medallions	16.33
STCA Ads in Specialty Catalogs	15.00
Total Regional Clubs	793.91
Shoppe Boutique Expenses	
Shipping & Handling	
Grooming Manuals	10.03
Grooming Videos	2.70
Total Shipping & Handling	12.73
Total Shoppe Boutique Expenses	12.73
Total Expense	2,985.56
Net Ordinary Income	4,792.32
Net Income	<u>4,792.32</u>