

**Scottish Terrier Club of America**  
**Profit & Loss**  
 July 2012

	Jul 12
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Bagpiper Income</b>	
Advertising	
Issue 3	3,971.18
<b>Total Advertising</b>	3,971.18
<b>Circulation</b>	
Copy Sales	60.34
Subscriptions	340.16
<b>Total Circulation</b>	400.50
<b>Total Bagpiper Income</b>	4,371.68
<b>Board Member Generated Income</b>	
<b>Corresponding Secretary</b>	
Grooming Manual Sales	469.42
Illustrated Guide Sales	35.00
<b>Total Corresponding Secretary</b>	504.42
<b>Treasurer</b>	
PayPal Calender Adjustment-July	2,194.94
Returned Item fee	12.00
Returned Item Payment	292.84
<b>Total Treasurer</b>	2,499.78
<b>Total Board Member Generated Income</b>	3,004.20
<b>Montgomery</b>	
Vendors	325.00
<b>Total Montgomery</b>	325.00
<b>PAWS (Juniors)</b>	720.00
<b>Ways &amp; Means Sales</b>	
Coolers	43.70
Scarves	35.50
Shirts	22.21
<b>Total Ways &amp; Means Sales</b>	101.41
<b>Total Income</b>	8,522.29
<b>Expense</b>	
<b>2011 MCKC</b>	
Cleaning Tablecloths	92.00
<b>Total 2011 MCKC</b>	92.00
<b>AKC</b>	
Donations	
AKC K9 Legislative Support Fund	300.00
<b>Total Donations</b>	300.00
<b>Total AKC</b>	300.00
<b>Bagpiper Expenses</b>	
Circulation Manager	
Postage	15.45
<b>Total Circulation Manager</b>	15.45
<b>Total Bagpiper Expenses</b>	15.45
<b>Board Expenses</b>	
<b>Corresponding Secretary</b>	
Letters	5.80
<b>Postage &amp; Shipping</b>	
BBEx Medallions	3.90
Board Material	1.10

12:20 PM  
 08/28/12  
 Cash Basis

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	<b>Jul 12</b>
Gr. Manuals, Handbks, Ill. Guid	32.45
New Member Packets	5.15
Replacement Rosters	24.60
Total Postage & Shipping	67.20
Total Corresponding Secretary	73.00
Total Board Expenses	73.00
Board Member Required Activity	
Treasurer	
Bank Fees	
BAC Fee	28.06
BAC Merchant Fees	
Discount	1.89
First Data Lease	25.33
Interchange	4.34
Total BAC Merchant Fees	31.56
Returned Items	300.00
Returned Items Chargeback Fee	12.00
Total Bank Fees	371.62
Total Treasurer	371.62
Total Board Member Required Activity	371.62
Montgomery County, 2012	
Information Packet	
Mailing	9.00
Printing	35.78
Total Information Packet	44.78
Sweepstakes	
Advance for Expenses	1,500.00
Total Sweepstakes	1,500.00
Total Montgomery County, 2012	1,544.78
Regional Clubs	
STCA Ads in Club Catalogs	30.00
Total Regional Clubs	30.00
Rosters	
Printing	3,390.95
Total Rosters	3,390.95
Website	
Web Hosting	107.40
Total Website	107.40
Total Expense	5,925.20
Net Ordinary Income	2,597.09
Net Income	2,597.09