

Scottish Terrier Club of America
Profit & Loss
November 2013

	Nov 13
Ordinary Income/Expense	
Income	
Awards (Sponsor Payments)	
Perpetuals Engraving, Storage	
Casi Scot	105.00
R-Starr	100.00
Total Perpetuals Engraving, Storage	205.00
Total Awards (Sponsor Payments)	205.00
Bagpiper 2014	
First class Upgrade	400.00
Total Bagpiper 2014	400.00
Bagpiper Income 2013	
Advertising	
Issue 4	2,055.00
Total Advertising	2,055.00
Circulation Manager	
Copy Sales	120.00
Subscriptions	40.00
Total Circulation Manager	160.00
First class Upgrade	140.00
Total Bagpiper Income 2013	2,355.00
Investments	
Interest	
Interest on Savings Account	6.95
Total Interest	6.95
Total Investments	6.95
Membership	
2014 dues	
Foreign Members	50.00
Hard Copy Fee	70.00
Junior Members	15.00
Regular Members	2,700.00
Total 2014 dues	2,835.00
Total Membership	2,835.00
Montgomery County Weekend 2013	
Trophies	
R-Starr Maintenance	0.00
Total Trophies	0.00
Total Montgomery County Weekend 2013	0.00
Shophe Boutique Sales	
Grooming Manuals	49.00
Other Merchandise	121.50
Total Shophe Boutique Sales	170.50
Total Income	5,972.45
Gross Profit	5,972.45
Expense	
AKC	

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Club Dues	25.00
Total AKC	25.00
Bagpiper Expenses 2013	
Circulation Manager	
Postage	26.79
Total Circulation Manager	26.79
Issue 4	
Postage Advance	1,500.00
Total Issue 4	1,500.00
Total Bagpiper Expenses 2013	1,526.79
Board Member Required Activity	
President	
Meetings	
Winter Board Meeting	
Meeting Room & Lunch	200.00
Total Winter Board Meeting	200.00
Total Meetings	200.00
Total President	200.00
Treasurer	
Bank Fees	
BAC Fee	167.38
BAC Merchant Fees	
Discount	79.52
First Data Lease	25.33
Interchange	42.98
Total BAC Merchant Fees	147.83
Total Bank Fees	315.21
Dues Collection	
Office Supplies	39.01
Postage	416.40
Printing	158.82
Total Dues Collection	614.23
Postage	92.00
Total Treasurer	1,021.44
Total Board Member Required Activity	1,221.44
Committees	
Public Relations/Publicity	
Advertising - Westminster KC	25.00
Total Public Relations/Publicity	25.00
Total Committees	25.00
Committees 2013	
Judges Education	31.20
Total Committees 2013	31.20
Montgomery County 2013	
Agility	
Shipping Gifts	7.37
Total Agility	7.37

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Mailing Information Packets	46.00
MCKC Expenses-Nat'l Specialty	202.00
Sweeps, OB & Rally	
Sweepstakes Judge	200.00
Total Sweeps, OB & Rally	200.00
Total Montgomery County 2013	455.37
PAWS (Juniors) Expenses	
Gift Cards for Juniors	
MCKC	400.00
Total Gift Cards for Juniors	400.00
Total PAWS (Juniors) Expenses	400.00
Shophe Boutique Expenses	
Shipping & Handling	
S&H - Other Merchandise	107.38
Total Shipping & Handling	107.38
Total Shophe Boutique Expenses	107.38
Total Expense	3,792.18
Net Ordinary Income	2,180.27
Net Income	<u>2,180.27</u>