

12:24 PM  
 10/24/13  
 Cash Basis

**Scottish Terrier Club of America**  
**Profit & Loss**  
 April 2013

	Apr 13
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Bagpiper Income 2013</b>	
<b>Advertising</b>	
<b>Issue 1</b>	
Business Card Ads	584.90
Regular Ads	3,053.60
Stud Dog Ads	955.29
<b>Total Issue 1</b>	4,593.79
<b>Total Advertising</b>	4,593.79
<b>Circulation Manager</b>	
Copy Sales	13.00
Subscriptions	199.64
<b>Total Circulation Manager</b>	212.64
First class Upgrade	20.00
<b>Total Bagpiper Income 2013</b>	4,826.43
<b>Board Member Generated Income</b>	
<b>Treasurer</b>	
<b>Membership Dues Renewal</b>	
Regular	298.72
<b>Total Membership Dues Renewal</b>	298.72
Misc. PayPal	252.38
<b>Total Treasurer</b>	551.10
<b>Total Board Member Generated Income</b>	551.10
<b>PAWS (Juniors)</b>	
2013 MCKC Raffle	940.00
<b>Total PAWS (Juniors)</b>	940.00
<b>Rotating Specialty, 2013</b>	
Catalog Ads	697.01
Catalog Sales	688.00
Entries	3,151.12
Meals	2,222.58
RV Parking	390.00
Trophy Donations	309.96
Ways & Means Sales	360.00
<b>Total Rotating Specialty, 2013</b>	7,818.67
<b>Shoppe Sales</b>	
Commemorative Pins	27.17
Grooming Manuals	1,000.92
Handbooks	116.34
Illustrated Guide Sales	15.85
Ways & Means Sales	353.44
<b>Total Shoppe Sales</b>	1,513.72
<b>Total Income</b>	15,649.92
<b>Expense</b>	
<b>Bagpiper Expenses 2013</b>	
<b>Circulation Manager</b>	
Postage	8.92
<b>Total Circulation Manager</b>	8.92
<b>Total Bagpiper Expenses 2013</b>	8.92
<b>Board Member Required Activity</b>	
Corresponding Secretary	
Copies	41.34

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Postage	
Board Business	19.12
New Member Packets	11.30
<b>Total Postage</b>	<b>30.42</b>
<b>Total Corresponding Secretary</b>	<b>71.76</b>
Treasurer	
Bank Fees	
BAC Fee	28.97
BAC Merchant Fees	
Discount	1.00
First Data Lease	25.33
Interchange	2.03
<b>Total BAC Merchant Fees</b>	<b>28.36</b>
<b>Total Bank Fees</b>	<b>57.33</b>
<b>Total Treasurer</b>	<b>57.33</b>
<b>Total Board Member Required Activity</b>	<b>129.09</b>
PAWS	
Raffle Expenses	80.48
<b>Total PAWS</b>	<b>80.48</b>
Regional Clubs	
STCA Ads in Specialty Catalogs	20.00
<b>Total Regional Clubs</b>	<b>20.00</b>
Rosters	
Replacement Rosters	2.58
<b>Total Rosters</b>	<b>2.58</b>
Rotating 2013	
Armbands & Judges books	146.25
Judges Expenses	
Conformation	
Hotel & Food	54.33
Travel	379.80
<b>Total Conformation</b>	<b>434.13</b>
Judges Gifts	1.91
Obedience	
Fee	200.00
<b>Total Obedience</b>	<b>200.00</b>
Rally Judge	
Fee	144.00
Hotel	78.66
<b>Total Rally Judge</b>	<b>222.66</b>
Sweepstakes	200.00
<b>Total Judges Expenses</b>	<b>1,058.70</b>
Meals	
Dinner	2,134.00
Lunch Saturday	1,199.00
Lunch Sunday	1,153.10
<b>Total Meals</b>	<b>4,486.10</b>
Rally & Obedience Ring & Equip.	100.00
Ribbons	602.35
Seminar	
Presenter's Airfare	366.50
	<b>366.50</b>

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Total Seminar	366.50
Shipping Supplies	36.31
Sweepstakes Prize Money	1,255.00
Trophies	598.62
Total Rotating 2013	<u>8,649.83</u>
Shoppe	
Shipping	
Grooming Manuals	36.90
Total Shipping	<u>36.90</u>
Ways & Means	
Postage & Shipping	35.44
Total Ways & Means	<u>35.44</u>
Total Shoppe	72.34
STCA Donation	
Dog Judges Ed. Foundation	200.00
Total STCA Donation	<u>200.00</u>
Total Expense	<u>9,163.24</u>
Net Ordinary Income	6,486.68
Other Income/Expense	
Other Income	
BOA Savings Interest	8.17
Total Other Income	<u>8.17</u>
Net Other Income	8.17
Net Income	<u><u>6,494.85</u></u>