

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

|  | Feb 13   |
|--|----------|
| <b>Ordinary Income/Expense</b>             |          |
| <b>Income</b>                              |          |
| <b>Bagpiper Income 2013</b>                |          |
| <b>Advertising</b>                         |          |
| <b>Issue 1</b>                             |          |
| Regular Ads                                | 2,605.00 |
| Stud Dog Ads                               | 602.50   |
| <b>Total Issue 1</b>                       | 3,207.50 |
| <b>Total Advertising</b>                   | 3,207.50 |
| <b>Circulation Manager</b>                 |          |
| Subscriptions                              | 120.00   |
| <b>Total Circulation Manager</b>           | 120.00   |
| <b>First class Upgrade</b>                 | 100.00   |
| <b>Total Bagpiper Income 2013</b>          | 3,427.50 |
| <b>Board Member Generated Income</b>       |          |
| <b>Treasurer</b>                           |          |
| Hard Copy Fee                              | 20.00    |
| <b>Membership Dues Renewal</b>             |          |
| Regular                                    | 1,192.50 |
| <b>Total Membership Dues Renewal</b>       | 1,192.50 |
| <b>Total Treasurer</b>                     | 1,212.50 |
| <b>Total Board Member Generated Income</b> | 1,212.50 |
| <b>PAWS Donations</b>                      | 5.00     |
| <b>Rotating Specialty, 2012</b>            |          |
| Vendors                                    | 625.00   |
| <b>Total Rotating Specialty, 2012</b>      | 625.00   |
| <b>Total Income</b>                        | 5,270.00 |
| <b>Expense</b>                             |          |
| <b>AKC</b>                                 |          |
| Club Flyer Expense for 2012                | 40.92    |
| <b>Total AKC</b>                           | 40.92    |
| <b>Bagpiper Expenses 2013</b>              |          |
| <b>Circulation Manager</b>                 |          |
| Postage                                    | 20.44    |
| <b>Total Circulation Manager</b>           | 20.44    |
| <b>Issue 1</b>                             |          |
| Postage Advance                            | 2,000.00 |
| <b>Total Issue 1</b>                       | 2,000.00 |
| <b>Total Bagpiper Expenses 2013</b>        | 2,020.44 |
| <b>Bank Fees</b>                           |          |
| BAC Fee                                    | 15.90    |
| <b>Total Bank Fees</b>                     | 15.90    |
| <b>Board Member Required Activity</b>      |          |
| <b>Corresponding Secretary</b>             |          |
| Postage                                    |          |
| BBex Medallions                            | 4.14     |
| <b>Total Postage</b>                       | 4.14     |
| <b>Total Corresponding Secretary</b>       | 4.14     |
| <b>Treasurer</b>                           |          |
| Bank Fees                                  |          |

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Cash Basis

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|   | <u>Feb 13</u>          |
|---|------------------------|
| <b>BAC Merchant Fees</b>                    |                        |
| Discount                                    | 34.68                  |
| Duplicate Charge                            | 220.00                 |
| First Data Lease                            | 25.33                  |
| Interchange                                 | 41.83                  |
| <b>Total BAC Merchant Fees</b>              | <u>321.84</u>          |
| Foreign Item Adjustment                     | 50.00                  |
| Posting Error Correction                    | 50.00                  |
| <b>Total Bank Fees</b>                      | <u>421.84</u>          |
| <b>Total Treasurer</b>                      | <u>421.84</u>          |
| <b>Total Board Member Required Activity</b> | 425.98                 |
| <b>Committees 2013</b>                      |                        |
| Judges Education                            | 207.09                 |
| <b>Total Committees 2013</b>                | <u>207.09</u>          |
| <b>Regional Clubs</b>                       |                        |
| STCA Ads in Specialty Catalogs              | 13.50                  |
| <b>Total Regional Clubs</b>                 | <u>13.50</u>           |
| <b>Rotating 2013</b>                        |                        |
| Site Rent                                   | 700.00                 |
| <b>Total Rotating 2013</b>                  | <u>700.00</u>          |
| <b>Shoppe</b>                               |                        |
| Shipping                                    |                        |
| Grooming Manuals                            | 53.32                  |
| Illustrated Guides                          | 1.72                   |
| <b>Total Shipping</b>                       | <u>55.04</u>           |
| Ways & Means                                |                        |
| Postage & Shipping                          | 34.34                  |
| <b>Total Ways &amp; Means</b>               | <u>34.34</u>           |
| <b>Total Shoppe</b>                         | <u>89.38</u>           |
| <b>Total Expense</b>                        | <u>3,513.21</u>        |
| <b>Net Ordinary Income</b>                  | <u>1,756.79</u>        |
| <b>Net Income</b>                           | <u><u>1,756.79</u></u> |