

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

	Jul 13
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Bagpiper Income 2013</b>	
Advertising	
Issue 2	4,192.31
Issue 3	7,225.99
<b>Total Advertising</b>	11,418.30
Circulation Manager	
Copy Sales	44.81
Subscriptions	508.93
<b>Total Circulation Manager</b>	553.74
<b>Total Bagpiper Income 2013</b>	11,972.04
<b>Board Member Generated Income</b>	
Treasurer	
Insurance Premium Refund	65.09
<b>Total Treasurer</b>	65.09
<b>Total Board Member Generated Income</b>	65.09
<b>Membership</b>	
Applications - Regular Members	60.00
<b>Total Membership</b>	60.00
<b>Shoppe Sales</b>	
Grooming Manuals	677.42
Handbooks	22.01
Illustrated Guide Sales	26.09
Ways & Means Sales	221.11
<b>Total Shoppe Sales</b>	946.63
<b>Total Income</b>	13,043.76
<b>Expense</b>	
AKC Delegate Expense	192.03
<b>Bagpiper Expenses 2013</b>	
Circulation Manager	
Postage	26.56
<b>Total Circulation Manager</b>	26.56
<b>Total Bagpiper Expenses 2013</b>	26.56
<b>Board Member Required Activity</b>	
Treasurer	
Bank Fees	
BAC Fee	22.62
BAC Merchant Fees	
Discount	7.38
First Data Lease	25.33
<b>Total BAC Merchant Fees</b>	32.71
<b>Total Bank Fees</b>	55.33
<b>Total Treasurer</b>	55.33
<b>Total Board Member Required Activity</b>	55.33
<b>Montgomery County 2013</b>	
Hotel Deposit	500.00
Trophies	1,056.00
<b>Total Montgomery County 2013</b>	1,556.00
<b>Regional Clubs</b>	
STCA Ads in Specialty Catalogs	62.50
	62.50

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10/24/13  
Cash Basis

**Scottish Terrier Club of America**  
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	<u>Jul 13</u>
Total Regional Clubs	62.50
Shoppe	
Ways & Means	
Shipping & Handling	10.93
Total Ways & Means	<u>10.93</u>
Total Shoppe	<u>10.93</u>
Total Expense	<u>1,903.35</u>
Net Ordinary Income	11,140.41
Other Income/Expense	
Other Income	
BOA Savings Interest	8.45
Total Other Income	<u>8.45</u>
Net Other Income	<u>8.45</u>
Net Income	<u><u>11,148.86</u></u>