

10:54 PM
 09/10/14
 Cash Basis

Scottish Terrier Club of America
8 Profit & Loss August 2014
 August 2014

	Aug 14
Ordinary Income/Expense	
Income	
Bagpiper 2014	
Advertising	
Issue 3	940.00
Total Advertising	940.00
Total Bagpiper 2014	940.00
Montgomery County Weekend 2014	
Trophy Donations	1,015.00
Total Montgomery County Weekend 2014	1,015.00
Roster	
Ads	375.00
Total Roster	375.00
Total Income	2,330.00
Expense	
Bagpiper Expenses 2014	
Circulation Manager	
Postage	40.79
Total Circulation Manager	40.79
Issue 3	
Layout & Design	672.00
Printing	4,546.20
Total Issue 3	5,218.20
Total Bagpiper Expenses 2014	5,258.99
Board Member Required Activity	
Corresponding Secretary	
Postage	
BBex Medallions	6.24
New Member Packets	96.36
Postage - Other	7.91
Total Postage	110.51
Total Corresponding Secretary	110.51
Total Board Member Required Activity	110.51
Committees	
Judges Education	
Copies	4.25
Office supplies	2.32
Postage	40.04
Travel Expenses	320.46
Total Judges Education	367.07
Total Committees	367.07
Historian	
Office Supplies	374.45
Total Historian	374.45
Montgomery County 2014	
2014 Commemorative Pins	309.08
Ad in Hatboro Catalog	35.00
Hotel Deposit	500.00

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Sweepstakes	
Show Secretary Expense Advance	1,000.00
Total Sweepstakes	<u>1,000.00</u>
Total Montgomery County 2014	1,844.08
Shoppe	
Shipping	
Grooming Manuals	24.95
Handbooks	5.60
Total Shipping	<u>30.55</u>
Ways & Means	
Purchase new inventory	
Throws	834.87
Total Purchase new inventory	<u>834.87</u>
Total Ways & Means	<u>834.87</u>
Total Shoppe	<u>865.42</u>
Total Expense	<u>8,820.52</u>
Net Ordinary Income	<u>-6,490.52</u>
Net Income	<u><u>-6,490.52</u></u>