

5:08 PM
 04/24/15
 Cash Basis

Scottish Terrier Club of America
2015 P & L B February
 February 2015

| | Feb 15 |
|--|----------|
| Ordinary Income/Expense | |
| Income | |
| Bagpiper 2014 | |
| Advertising | |
| Issue 1 | |
| Regular Ads | 2,130.00 |
| Total Issue 1 | 2,130.00 |
| Total Advertising | 2,130.00 |
| Circulation Manager | |
| Subscriptions | |
| Special Rate | 100.00 |
| Total Subscriptions | 100.00 |
| Total Circulation Manager | 100.00 |
| First class Upgrade | 400.00 |
| Total Bagpiper 2014 | 2,630.00 |
| Bagpiper 2015 | |
| Advertising | |
| Issue 1 | |
| Business Card | 584.00 |
| Regular Ads | 2,772.27 |
| Stud Dog Ads | 360.00 |
| Total Issue 1 | 3,716.27 |
| Total Advertising | 3,716.27 |
| Circulation | |
| Copy Sales | 75.00 |
| Subscriptions | |
| Regular | 499.46 |
| Special | 340.00 |
| Total Subscriptions | 839.46 |
| Total Circulation | 914.46 |
| First Class Upgrade | 380.00 |
| Total Bagpiper 2015 | 5,010.73 |
| Board Member Generated Income | |
| Treasurer | |
| Bank Error | 0.02 |
| Hard Copy Fee | 240.00 |
| Total Treasurer | 240.02 |
| Total Board Member Generated Income | 240.02 |
| Membership | |
| 2015 Dues | |
| Add'l Paypal fee | 35.03 |
| Foreign Members | 947.15 |
| Regular Members | 5,490.00 |
| Total 2015 Dues | 6,472.18 |
| Applications - Foreign | 100.00 |
| Applications - Regular Members | 440.00 |
| Over payment of Dues | 149.52 |
| Membership - Other | 50.00 |
| Total Membership | 7,211.70 |

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| PAWS (Juniors) | |
| Donations | 49.37 |
| Total PAWS (Juniors) | 49.37 |
| Shoppe Sales | |
| Commemorative Pins | 3.04 |
| Grooming Manuals | 428.58 |
| Handbooks | 8.56 |
| Illustrated Guide Sales | 15.90 |
| Ways & Means Sales | 268.59 |
| Total Shoppe Sales | 724.67 |
| Total Income | 15,866.49 |
| Expense | |
| Bagpiper Expenses 2014 | |
| Circulation Manager | |
| Postage | 19.12 |
| Total Circulation Manager | 19.12 |
| Total Bagpiper Expenses 2014 | 19.12 |
| Regional Clubs | |
| STCA Ads in Specialty Catalogs | 35.00 |
| Total Regional Clubs | 35.00 |
| Total Expense | 54.12 |
| Net Ordinary Income | 15,812.37 |
| Net Income | 15,812.37 |