

11:01 PM
04/24/15
Cash Basis

Scottish Terrier Club of America
2015 P & L C March
March 2015

	<u>Mar 15</u>
Ordinary Income/Expense	
Income	
Bagpiper 2014	
Advertising	
Issue 1	
Business Card Ads	800.00
Total Issue 1	<u>800.00</u>
Total Advertising	<u>800.00</u>
Total Bagpiper 2014	800.00
Membership	
Applications - Regular Members	70.00
Total Membership	<u>70.00</u>
Total Income	870.00
Expense	
AKC Delegate Expense	254.52
Attorney Fees	660.00
Board Member Required Activity	
President	
Copies	28.22
Total President	<u>28.22</u>
Total Board Member Required Activity	28.22
Insurance	
State Farm Ins.	
Treasurer Bonding	143.00
Total State Farm Ins.	<u>143.00</u>
Total Insurance	143.00
Regional Clubs	
STCA Ads in Specialty Catalogs	95.00
Total Regional Clubs	<u>95.00</u>
Rosters	
Printing	3,961.11
Total Rosters	3,961.11
Shoppe	
Ways & Means	
Postage & Shipping	9.41
Total Ways & Means	<u>9.41</u>
Total Shoppe	<u>9.41</u>
Total Expense	<u>5,151.26</u>
Net Ordinary Income	<u>-4,281.26</u>
Net Income	<u><u>-4,281.26</u></u>