

Scottish Terrier Club of America  
2015 P&L L December (Standard)  
December 2015

	Dec 15
Ordinary Income/Expense	
Income	
Bagpiper	
Bagpiper 2015	
Advertising	
Issue 4	1,915.00
Total Advertising	1,915.00
Circulation	
Subscriptions	
Special	143.04
Total Subscriptions	143.04
Total Circulation	143.04
First Class Upgrade	13.40
Paypal fees	-6.09
Total Bagpiper 2015	2,065.35
Bagpiper 2016	
Advertising	
Issue 1	
Business Card Ads	200.00
Stud Dog Ads	400.00
Total Issue 1	600.00
Total Advertising	600.00
Circulation	
Subscriptions	121.25
Total Circulation	121.25
First Class Upgrade	1,740.00
PayPal Fees	-17.81
Total Bagpiper 2016	2,443.44
Total Bagpiper	4,508.79
Investments	
Interest	
Interest on Jett Jackson CD	6.83
Interest on Savings Account	4.32
Interest on Stalter CD	6.54
Total Interest	17.69
Total Investments	17.69
Membership	
Dues 2015	
Regular Members	30.00
Total Dues 2015	30.00
Dues 2016	
Foreign Members	1,694.07
Hard Copy fee	500.00
Junior Members	32.50
PayPal fees	-346.74
Regular Members	12,604.80
Total Dues 2016	14,484.63
Total Membership	14,514.63
Montgomery National Specialty	

**Scottish Terrier Club of America**  
**2015 P&L L December (Standard)**  
 December 2015

	Dec 15
Montgomery 2015 Income	
Supported Entry - Hatboro DC	64.00
<b>Total Montgomery 2015 Income</b>	<b>64.00</b>
<b>Total Montgomery National Specialty</b>	<b>64.00</b>
<b>PAWS (Juniors)</b>	
Donations	205.00
<b>Total PAWS (Juniors)</b>	<b>205.00</b>
<b>Shoppe Sales</b>	
Grooming Manuals	
Postage	-45.20
Sales	245.00
<b>Total Grooming Manuals</b>	<b>199.80</b>
Illustrated Guides	
Sales	27.50
<b>Total Illustrated Guides</b>	<b>27.50</b>
Paypal Fees	-10.87
S&H/Fees	-15.80
Ways & Means Sales	125.30
<b>Total Shoppe Sales</b>	<b>325.93</b>
<b>Total Income</b>	<b>19,636.04</b>
<b>Expense</b>	
<b>AKC</b>	
AKC Delegate Expense	914.41
Club Dues	25.00
Donations	
AKC Humane Fund	500.00
AKC K9 Legislative Support Fund	500.00
<b>Total Donations</b>	<b>1,000.00</b>
Parent Club Medallions-Eukanuba	225.00
<b>Total AKC</b>	<b>2,164.41</b>
<b>Bagpiper Expenses</b>	
Bagpiper 2015 Expenses	
Circulation Manager	
Postage	3.40
<b>Total Circulation Manager</b>	<b>3.40</b>
Issue 4	
Layout & Design	752.00
Postage & Mailing Expenses	2,000.00
<b>Total Issue 4</b>	<b>2,752.00</b>
<b>Total Bagpiper 2015 Expenses</b>	<b>2,755.40</b>
<b>Total Bagpiper Expenses</b>	<b>2,755.40</b>
<b>Board Member Required Activity</b>	
Treasurer	
Bank Fees	
Returned Items	70.00
<b>Total Bank Fees</b>	<b>70.00</b>
Dues Collection	
Postage	99.50

Scottish Terrier Club of America  
2015 P&L L December (Standard)  
December 2015

---

	Dec 15
Printing	70.00
Total Dues Collection	169.50
Total Treasurer	239.50
Total Board Member Required Activity	239.50
Montgomery Expenses	
Montgomery 2016 Expenses	
AKC Fees	
Rally	25.00
Total AKC Fees	25.00
Total Montgomery 2016 Expenses	25.00
Total Montgomery Expenses	25.00
Rotating Specialty Expenses	
Rotating 2016	
Trophies	
Deposit	739.50
Total Trophies	739.50
Total Rotating 2016	739.50
Total Rotating Specialty Expenses	739.50
Total Expense	5,923.81
Net Ordinary Income	13,712.23
Net Income	<u>13,712.23</u>