

Scottish Terrier Club of America
2015 P&L September
 September 2015

	Sep 15
Ordinary Income/Expense	
Income	
Annual Awards Maintenance	
Perpetuals Engraving	
R-Starr	135.00
Total Perpetuals Engraving	135.00
Total Annual Awards Maintenance	135.00
Board Member Generated Income	
Recording Secretary	
Roster Purchase	7.00
Total Recording Secretary	7.00
Total Board Member Generated Income	7.00
Membership	
Applications - Regular Members	120.00
Total Membership	120.00
Montgomery County Weekend 2015	
Catalog Ads	210.00
Meals	
Banquet	1,480.00
Hospitality	180.00
Pizza	35.00
Total Meals	1,695.00
Sweeps/Obedience/Rally Entries	857.00
Trophy Donations	25.00
Total Montgomery County Weekend 2015	2,787.00
Shoppe Sales	
Grooming Manuals	47.00
Total Shoppe Sales	47.00
Total Income	3,096.00
Expense	
AKC Delegate Expense	229.43
Annual Awards	
Annual Awards Booklet	287.80
Extra Awards for ties	494.38
Perpetuals Engraving	1,166.00
Total Annual Awards	1,948.18
Attorney Fees	430.00
Bagpiper Expenses 2015	
Issue 3	
Layout & Design	736.00
Printing	3,818.22
Total Issue 3	4,554.22
Issue 4	
Postage & Mailing Expenses	2,000.00
Total Issue 4	2,000.00
Total Bagpiper Expenses 2015	6,554.22
Board Member Required Activity	
Charges & Hearings	
Postage	25.74

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Total Charges & Hearings	25.74
Corresponding Secretary Annual Meeting Mailing	97.86
Postage	122.40
Total Corresponding Secretary	220.26
President Postage	11.30
Total President	11.30
Recording Secretary Board Election CPA	1,470.50
Total Board Election	1,470.50
Total Recording Secretary	1,470.50
Treasurer Post Office Box	38.00
Total Treasurer	38.00
Total Board Member Required Activity	1,765.80
Montgomery County 2015	
Agility	
Shipping Prizes	15.30
Trophies	222.00
Total Agility	237.30
Barn Hunt Seminar	59.86
Info Packet	285.98
MCKC Judge	988.94
Sweeps, Obedience & Rally	
Ribbons	299.92
Ring Expense	1,225.00
Total Sweeps, Obedience & Rally	1,524.92
Total Montgomery County 2015	3,097.00
PAWS	
Scholarship	1,000.00
Total PAWS	1,000.00
Regional Clubs	
STCA Ads in Specialty Catalogs	90.00
Total Regional Clubs	90.00
Rotating 2016	
Advance funds for host club	1,500.00
Total Rotating 2016	1,500.00
Shoppe	
Shipping	
Grooming Manuals	69.95
Total Shipping	69.95
Ways & Means	
Purchase new inventory	966.90

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Total Ways & Means	966.90
Total Shoppe	1,036.85
Total Expense	17,651.48
Net Ordinary Income	-14,555.48
Net Income	<u>-14,555.48</u>