

Scottish Terrier Club of America
Profit & Loss
 May 2015

	May 15
Ordinary Income/Expense	
Income	
Bagpiper 2015	
Advertising	
Issue 1	
Business Card	390.00
Regular Ads	2,118.36
Total Issue 1	2,508.36
Issue 2	1,367.70
Total Advertising	3,876.06
Circulation	
Copy Sales	49.00
Subscriptions	
Regular	179.33
Special	359.99
Total Subscriptions	539.32
Total Circulation	588.32
First Class Upgrade	20.00
Total Bagpiper 2015	4,484.38
Board Member Generated Income	
Charges	100.00
Treasurer	
Hard Copy Fee	10.00
Total Treasurer	10.00
Total Board Member Generated Income	110.00
Membership	
2015 Dues	
Add'l Paypal fee	0.77
Foreign Members	316.60
Regular Members	189.87
Total 2015 Dues	507.24
Total Membership	507.24
Rotating Income 2015	
Catalog Ads	115.00
Trophy Donations	790.00
Total Rotating Income 2015	905.00
Shoppe Sales	
Grooming Manuals	476.20
Illustrated Guide Sales	41.10
Ways & Means Sales	196.68
Total Shoppe Sales	713.98
Total Income	6,720.60
Expense	
Attorney Fees	546.75
Bagpiper Expenses 2015	
Circulation Manager	
Postage	18.35
Total Circulation Manager	18.35
Issue 1	
Postage & Mailing expenses	4,631.84
Total Issue 1	4,631.84
Issue 2	

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08/21/15
Cash Basis

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	<u>May 15</u>
Postage & Mailing Expenses	2,000.00
Total Issue 2	<u>2,000.00</u>
Total Bagpiper Expenses 2015	6,650.19
Board Member Required Activity	
Charges & Hearings	1,311.85
President	
Office supplies	144.16
Total President	<u>144.16</u>
Recording Secretary	
Nominating Committee Mailing	475.00
Office Supplies	108.24
Postage	12.98
Total Recording Secretary	<u>596.22</u>
Total Board Member Required Activity	2,052.23
Regional Clubs	
STCA Ads in Specialty Catalogs	45.00
Total Regional Clubs	<u>45.00</u>
Rotating 2015	
Trophies	409.00
Total Rotating 2015	<u>409.00</u>
Storage Unit	1,804.56
Website	
Web Hosting	299.40
Total Website	<u>299.40</u>
Total Expense	<u>11,807.13</u>
Net Ordinary Income	<u>-5,086.53</u>
Net Income	<u><u>-5,086.53</u></u>