

**Scottish Terrier Club of America**  
**Profit & Loss**  
 July 2015

	Jul 15
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Bagpiper 2015</b>	
Advertising	
Issue 3	3,209.73
<b>Total Advertising</b>	3,209.73
<b>Circulation</b>	
Subscriptions	
Regular	559.82
Special	60.00
<b>Total Subscriptions</b>	619.82
<b>Total Circulation</b>	619.82
<b>First Class Upgrade</b>	20.00
<b>Total Bagpiper 2015</b>	3,849.55
<b>Membership</b>	
Applications - Foreign	100.00
Applications - Regular Members	790.00
Reapplication	30.00
<b>Total Membership</b>	920.00
<b>Montgomery County Weekend 2015</b>	
Meals	
Banquet	40.00
<b>Total Meals</b>	40.00
Trophy Donations	297.07
Vendors	200.00
<b>Total Montgomery County Weekend 2015</b>	537.07
<b>PAWS (Juniors)</b>	
MCKC Raffle	44.15
<b>Total PAWS (Juniors)</b>	44.15
<b>Shoppe Sales</b>	
Grooming Manuals	475.22
Illustrated Guide Sales	14.68
Ways & Means Sales	57.30
<b>Total Shoppe Sales</b>	547.20
<b>Total Income</b>	5,897.97
<b>Expense</b>	
Attorney Fees	120.00
<b>Board Member Required Activity</b>	
Recording Secretary	
Board Election	
CPA	500.00
<b>Total Board Election</b>	500.00
Nominating Committee Mailing	686.15
<b>Total Recording Secretary</b>	1,186.15
<b>Vice President</b>	
Office Supplies	1.59
Postage and Shipping	12.15
<b>Total Vice President</b>	13.74
<b>Total Board Member Required Activity</b>	1,199.89
<b>Montgomery County 2015</b>	
Sweeps	
Expense Advance	1,000.00

3:53 PM  
08/21/15  
Cash Basis

**Scottish Terrier Club of America**  
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July 2015

	<u>Jul 15</u>
Total Sweeps	1,000.00
Total Montgomery County 2015	1,000.00
Regional Clubs	
STCA Ads in Specialty Catalogs	27.15
Total Regional Clubs	27.15
Shoppe	
Shipping	
Grooming Manuals	101.35
Total Shipping	101.35
Ways & Means	
Postage & Shipping	2.54
Purchase new inventory	95.45
Total Ways & Means	97.99
Total Shoppe	199.34
Total Expense	2,546.38
Net Ordinary Income	3,351.59
Net Income	<u><u>3,351.59</u></u>