

**Scottish Terrier Club of America**  
**Profit & Loss**  
 March 2016

	Mar 16
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Bagpiper</b>	
<b>Bagpiper 2016</b>	
<b>Advertising</b>	
<b>Issue 1</b>	
Business Card Ads	200.00
<b>Total Issue 1</b>	200.00
<b>Total Advertising</b>	200.00
<b>Circulation</b>	
Copy Sales	63.25
<b>Subscriptions</b>	
Regular	342.50
Special	103.04
<b>Total Subscriptions</b>	445.54
<b>Total Circulation</b>	508.79
First Class Upgrade	62.25
PayPal Fees	-10.76
<b>Total Bagpiper 2016</b>	760.28
<b>Total Bagpiper</b>	760.28
<b>Committee Generated Income</b>	
<b>Agility</b>	
Black & White Agility Trial	500.00
<b>Total Agility</b>	500.00
<b>Total Committee Generated Income</b>	500.00
<b>Membership</b>	
<b>Applications for Membership</b>	
Applications - Foreign	200.00
Applications - Regular Members	180.00
<b>Total Applications for Membership</b>	380.00
<b>Total Membership</b>	380.00
<b>Rotating Specialty</b>	
<b>Rotating 2016 Income</b>	
Meal Reservations	1,405.73
PayPal Fees	-31.87
Trophy Donations	25.00
Vendors	50.00
<b>Total Rotating 2016 Income</b>	1,448.86
<b>Total Rotating Specialty</b>	1,448.86
<b>Shoppe Sales</b>	
<b>Grooming Manuals</b>	
Postage	-23.90
Sales	243.00
<b>Total Grooming Manuals</b>	219.10
Paypal Fees	-4.14
<b>Total Shoppe Sales</b>	214.96
<b>Total Income</b>	3,304.10
<b>Expense</b>	
<b>AKC</b>	

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AKC Delegate Expense	198.36
<b>Total AKC</b>	<b>198.36</b>
<b>Bagpiper Expenses</b>	
<b>Bagpiper 2016 Expenses</b>	
Circulation	
Postage	81.03
<b>Total Circulation</b>	<b>81.03</b>
<b>Issue 1</b>	
Postage & Mailing	494.73
Printing	4,166.32
<b>Total Issue 1</b>	<b>4,661.05</b>
<b>Total Bagpiper 2016 Expenses</b>	<b>4,742.08</b>
<b>Total Bagpiper Expenses</b>	<b>4,742.08</b>
<b>Board Member Required Activity</b>	
<b>Treasurer</b>	
Bank Fees	60.32
Postage	6.45
<b>Total Treasurer</b>	<b>66.77</b>
<b>Total Board Member Required Activity</b>	<b>66.77</b>
<b>Committees</b>	
<b>Agility</b>	
Black & White Agility Trial	168.36
<b>Total Agility</b>	<b>168.36</b>
<b>Judges Education</b>	
Copies	46.75
Office supplies	5.84
Postage	26.57
Travel Expenses	724.60
<b>Total Judges Education</b>	<b>803.76</b>
Pedigrees	1.00
<b>Total Committees</b>	<b>973.12</b>
<b>Insurance</b>	
State Farm Ins.	
Treasurer Fidelity Bonding	216.00
<b>Total State Farm Ins.</b>	<b>216.00</b>
<b>Total Insurance</b>	<b>216.00</b>
<b>Montgomery Expenses</b>	
<b>Montgomery 2016 Expenses</b>	
Agility	
Trophies	147.93
<b>Total Agility</b>	<b>147.93</b>
<b>Total Montgomery 2016 Expenses</b>	<b>147.93</b>
<b>Total Montgomery Expenses</b>	<b>147.93</b>
<b>Regional Clubs</b>	
STCA Ads in Specialty Catalogs	25.00
<b>Total Regional Clubs</b>	<b>25.00</b>

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Rotating Specialty Expenses	
Rotating 2016	
Judges Expenses	
Regular Class Judge	1,563.84
Total Judges Expenses	1,563.84
Total Rotating 2016	1,563.84
Total Rotating Specialty Expenses	1,563.84
Shoppe	
Shipping	
Grooming Manuals	85.49
Total Shipping	85.49
Ways & Means	
Postage & Shipping	6.10
Total Ways & Means	6.10
Total Shoppe	91.59
Total Expense	8,024.69
Net Ordinary Income	-4,720.59
Net Income	<u>-4,720.59</u>