

Scottish Terrier Club of America
Profit & Loss
 August 2017

	Aug 17
Ordinary Income/Expense	
Income	
Bagpiper	
Bagpiper 2017	
Advertising	
Issue 2	-40.00
Issue 3	50.00
Total Advertising	10.00
Circulation	
Subscriptions	
Special	20.00
Total Subscriptions	20.00
Total Circulation	20.00
First Class Upgrade	20.00
PayPal Fees	0.31
Total Bagpiper 2017	50.31
Total Bagpiper	50.31
Investments	
Interest	
Interest on Savings Account	0.27
Total Interest	0.27
Total Investments	0.27
Membership	
Applications for Membership	
Applications - Regular Members	60.00
Total Applications for Membership	60.00
Total Membership	60.00
Montgomery National Specialty	
Montgomery 2017 Income	
Independent Parent Specialty	
Entries - Specialty	116.00
Total Independent Parent Specialty	116.00
Meal Reservations	594.95
National Specialty at MCKC	
Catalog Ads MCKC	936.60
Total National Specialty at MCKC	936.60
Obedience & Rally	
Entries - Obedience & Rally	17.00
Total Obedience & Rally	17.00
Sweepstakes	
Entries - Sweepstakes	34.00
Total Sweepstakes	34.00
Trophy & Specialty Donations	426.85
Vendors	675.00
xPayPal Fees	-30.73
Total Montgomery 2017 Income	2,769.67
Total Montgomery National Specialty	2,769.67

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Shoppe Boutique Sales	
Grooming Manuals	
Postage	-37.20
Sales	438.40
Total Grooming Manuals	401.20
Grooming Video	
Sales	482.14
Total Grooming Video	482.14
Illustrated Guides	
Sales	37.50
Total Illustrated Guides	37.50
Paypal Fees	-20.93
Total Shoppe Boutique Sales	899.91
Total Income	3,780.16
Gross Profit	3,780.16
Expense	
Awards	
Perpetuals Engraving	
Lloyd Trophy	49.82
Total Perpetuals Engraving	49.82
Total Awards	49.82
Bagpiper Expenses	
Bagpiper 2017 Expense	
Issue 2	
Printing	5,749.23
Total Issue 2	5,749.23
Issue 3	
Layout & Design	800.00
Total Issue 3	800.00
Total Bagpiper 2017 Expense	6,549.23
Total Bagpiper Expenses	6,549.23
Board Member Required Activity	
Corresponding Secretary	
Name Badges for Board members	
Board Members	
Name Badges	36.64
Total Board Members	36.64
Total Name Badges for Board members	36.64
Total Corresponding Secretary	36.64
Treasurer	
Postage	49.00
Total Treasurer	49.00
Total Board Member Required Activity	85.64
Montgomery Expenses	
Montgomery 2017 Expenses	
Gift Bags	44.90
Show Secretary	

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Advance	1,500.00
Total Show Secretary	1,500.00
Trophies	433.25
Total Montgomery 2017 Expenses	1,978.15
Total Montgomery Expenses	1,978.15
Regional Clubs	
STCA Ads in Specialty Catalogs	40.00
Total Regional Clubs	40.00
Shoppe Boutique Expenses	
Purchase New Inventory	
Fleece Vests	606.50
Purchase New Inventory - Other	435.66
Total Purchase New Inventory	1,042.16
Shipping & Handling	
Grooming Manuals	74.40
Grooming Videos	5.22
S&H - Other Merchandise	24.64
Total Shipping & Handling	104.26
Total Shoppe Boutique Expenses	1,146.42
Total Expense	9,849.26
Net Ordinary Income	-6,069.10
Net Income	<u>-6,069.10</u>