

Scottish Terrier Club of America
Profit & Loss
January 2017

	Jan 17
Ordinary Income/Expense	
Income	
Bagpiper	
Bagpiper 2017	
Advertising	
Issue 1	
Business Card Ads	1,725.00
Regular Ads	2,591.30
Stud Dog Ads	2,797.88
Total Issue 1	7,114.18
Total Advertising	7,114.18
Circulation	
Subscriptions	
Regular	120.00
Special	60.00
Total Subscriptions	180.00
Total Circulation	180.00
First Class Upgrade	380.00
PayPal Fees	-28.84
Total Bagpiper 2017	7,645.34
Total Bagpiper	7,645.34
Board Member Generated Income	
Recording Secretary	
Roster	
Roster Ads	375.00
Total Roster	375.00
Total Recording Secretary	375.00
Total Board Member Generated Income	375.00
Investments	
Interest	
Interest on Savings Account	0.27
Total Interest	0.27
Total Investments	0.27
Membership	
Dues 2017	
Foreign Members	530.00
Hardcopy Fees	90.00
Regular Members	2,640.00
xPayPal Fees	2.53
Dues 2017 - Other	40.00
Total Dues 2017	3,302.53
Total Membership	3,302.53
Montgomery National Specialty	
Montgomery 2017 Income	
Trophy Donations	175.00
Total Montgomery 2017 Income	175.00
Total Montgomery National Specialty	175.00
PAWS (Juniors)	
Donations	170.00

Scottish Terrier Club of America
Profit & Loss
January 2017

	Jan 17
Total PAWS (Juniors)	170.00
Rotating Specialty	
Rotating 2017 Income	
Meal Reservations	632.48
PayPal Fees	-4.42
Trophy Donations	220.00
Total Rotating 2017 Income	848.06
Total Rotating Specialty	848.06
Shoppe Sales	
Commemorative Pins	9.00
Grooming Manuals	
Sales	165.60
Total Grooming Manuals	165.60
Grooming Video	
Sales	294.00
Total Grooming Video	294.00
Handbooks	
Sales	20.00
Total Handbooks	20.00
Illustrated Guides	
Sales	10.00
Total Illustrated Guides	10.00
Other Merchandise	
Aprons	25.50
Garment Bag	30.00
Throws	75.00
Towels	102.00
Total Other Merchandise	232.50
Paypal Fees	-3.50
S&H Fees Collected	-12.40
Total Shoppe Sales	715.20
Total Income	13,231.40
Expense	
AKC	
Meet the Breeds	110.00
Total AKC	110.00
Bagpiper Expenses	
Bagpiper 2016 Expenses	
Issue 4	
Postage & Mailing	318.52
Total Issue 4	318.52
Total Bagpiper 2016 Expenses	318.52
Total Bagpiper Expenses	318.52
Board Member Required Activity	
Treasurer	
Postage	21.55
Total Treasurer	21.55

Scottish Terrier Club of America
Profit & Loss
January 2017

	Jan 17
Total Board Member Required Activity	21.55
Committees	
Historian	114.85
Total Committees	114.85
Rotating Specialty Expenses	
Rotating 2017	
Meal Expenses	-283.08
Total Rotating 2017	-283.08
Total Rotating Specialty Expenses	-283.08
Shoppe	
Shipping & Handling	
Grooming Manuals	47.80
S&H - Other Merchandise	44.65
Total Shipping & Handling	92.45
Total Shoppe	92.45
Total Expense	374.29
Net Ordinary Income	12,857.11
Net Income	<u>12,857.11</u>