

Scottish Terrier Club of America
Profit & Loss
March 2017

	Mar 17
Ordinary Income/Expense	
Income	
Bagpiper	
Bagpiper 2017	
Advertising	
Issue 1	
Regular Ads	715.00
Stud Dog Ads	160.00
Total Issue 1	875.00
Total Advertising	875.00
Circulation	
Subscriptions	
Regular	70.00
Special	40.76
Total Subscriptions	110.76
Total Circulation	110.76
PayPal Fees	1.80
Total Bagpiper 2017	987.56
Total Bagpiper	987.56
Committee Generated Income	
Agility	
Black & White Agility Trial	500.00
Total Agility	500.00
Total Committee Generated Income	500.00
Investments	
Interest	
Interest on Savings Account	0.27
Total Interest	0.27
Total Investments	0.27
Rotating Specialty	
Rotating 2017 Income	
Board Dinner (Thursday night)	240.00
Catalog Ads	130.00
Entries	3,112.10
Meal Reservations	6,031.23
PayPal Fees	-138.33
Top 20	
Top 20 Contenders Advertisement	420.00
Top 20 Entries	257.20
Total Top 20	677.20
Total Rotating 2017 Income	10,052.20
Total Rotating Specialty	10,052.20
Shoppe Sales	
Grooming Manuals	
Postage	-12.40
Sales	165.60
Total Grooming Manuals	153.20
Grooming Video	
Sales	345.00

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Total Grooming Video	345.00
Other Merchandise	
Notecards	12.00
Throws	37.50
Total Other Merchandise	49.50
Paypal Fees	-13.49
Total Shoppe Sales	534.21
Total Income	12,074.24
Expense	
AKC	
AKC Delegate Expense	315.70
Club Flyer Expense	42.93
Event Fees	300.00
Total AKC	658.63
Attorney Fees	405.98
Bagpiper Expenses	
Bagpiper 2017 Expense	
Issue 1	
Layout & Design	1,232.00
Total Issue 1	1,232.00
Total Bagpiper 2017 Expense	1,232.00
Total Bagpiper Expenses	1,232.00
Board Member Required Activity	
Corresponding Secretary	
Office Supplies	255.38
Total Corresponding Secretary	255.38
President	
Postage	11.05
Total President	11.05
Treasurer	
Dues Collection	
Postage	30.68
Total Dues Collection	30.68
Total Treasurer	30.68
Total Board Member Required Activity	297.11
Committees	
Agility	
Black & White Agility Trial	32.00
MTAC 2017	596.25
Total Agility	628.25
Historian	29.38
Total Committees	657.63
Montgomery Expenses	
Montgomery 2017 Expenses	
Agility	187.54
Total Montgomery 2017 Expenses	187.54

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Total Montgomery Expenses	187.54
Regional Clubs	
STCA Ads in Specialty Catalogs	65.00
Total Regional Clubs	65.00
Rotating Specialty Expenses	
Rotating 2017	
Show Secretary	757.75
Trophies	401.37
Rotating 2017 - Other	-9.00
Total Rotating 2017	1,150.12
Total Rotating Specialty Expenses	1,150.12
Shoppe	
Shipping & Handling	
Grooming Manuals	12.40
S&H - Other Merchandise	8.56
Total Shipping & Handling	20.96
Total Shoppe	20.96
Total Expense	4,674.97
Net Ordinary Income	7,399.27
Net Income	<u>7,399.27</u>