

Scottish Terrier Club of America  
Profit & Loss  
November 2017

---

	Nov 17
Ordinary Income/Expense	
Income	
Bagpiper	
Bagpiper 2017	
Advertising	
Issue 4	3,345.00
Total Advertising	3,345.00
Circulation	
Subscriptions	
Regular	40.00
Total Subscriptions	40.00
Total Circulation	40.00
First Class Upgrade	20.00
PayPal Fees	-47.90
Total Bagpiper 2017	3,357.10
Bagpiper 2018	
First Class Upgrade	1,180.00
Total Bagpiper 2018	1,180.00
Total Bagpiper	4,537.10
Investments	
Interest	
Interest on Savings Account	0.18
Total Interest	0.18
Total Investments	0.18
Membership	
Dues 2018	
Foreign Individual Members	700.00
Hardcopy Fees	160.00
Junior Members	15.00
Regular Family Members	2,922.50
Regular Individual Members	4,880.00
xPayPal Fees	-38.05
Dues 2018 - Other	0.70
Total Dues 2018	8,640.15
Total Membership	8,640.15
Montgomery National Specialty	
Montgomery 2017 Income	
Montgomery Terrier Agility	1,870.59
Total Montgomery 2017 Income	1,870.59
Montgomery 2018 Income	
Trophy & Specialty Donations	375.00
Total Montgomery 2018 Income	375.00
Total Montgomery National Specialty	2,245.59
PAWS (Juniors)	
Donations	370.00
Total PAWS (Juniors)	370.00
Rotating Specialty	
Rotating 2018 Income	

**Scottish Terrier Club of America**  
**Profit & Loss**  
**November 2017**

---

	Nov 17
Trophy & Specialty Donations	267.50
Total Rotating 2018 Income	267.50
Total Rotating Specialty	267.50
Shoppe Boutique Sales	
Grooming Manuals	
Sales	110.40
Total Grooming Manuals	110.40
Grooming Video	
Sales	116.80
Total Grooming Video	116.80
Paypal Fees	-8.48
S&H Fees Collected	60.00
Total Shoppe Boutique Sales	278.72
Total Income	16,339.24
Gross Profit	16,339.24
Expense	
Advertising - Westminster KC	25.00
AKC	
Club Dues	25.00
Meet the Breeds	110.00
Total AKC	135.00
Attorney Fees	
Pedigree Photo Waiver	35.00
Total Attorney Fees	35.00
Board Member Required Activity	
Corresponding Secretary	
Name Badges for Board members	
Board Members	
Name Badges	36.52
Total Board Members	36.52
Total Name Badges for Board members	36.52
Total Corresponding Secretary	36.52
Treasurer	
Dues Collection	
Office Supplies	61.61
Total Dues Collection	61.61
Postage	9.75
Total Treasurer	71.36
Total Board Member Required Activity	107.88
Committees	
Historian	1.61
Total Committees	1.61
Montgomery Expenses	
Montgomery 2018 Expense	
Hotel / Event Site	
Hotel Deposit	500.00

Scottish Terrier Club of America  
**Profit & Loss**  
November 2017

---

	Nov 17
Total Hotel / Event Site	500.00
Total Montgomery 2018 Expense	500.00
Total Montgomery Expenses	500.00
Shoppe Boutique Expenses	
Shipping & Handling	
Grooming Manuals	77.62
S&H - Other Merchandise	-6.45
Total Shipping & Handling	71.17
Total Shoppe Boutique Expenses	71.17
Storage Unit	150.38
Total Expense	1,026.04
Net Ordinary Income	15,313.20
Net Income	<u>15,313.20</u>