

Scottish Terrier Club of America
Profit & Loss
 February 2018

	Feb 18
Ordinary Income/Expense	
Income	
Bagpiper	
Bagpiper 2018	
Advertising	
Issue 1	
Business Card Ads	400.00
Regular Ads	1,265.00
Stud Dog Ads	240.00
Total Issue 1	1,905.00
Total Advertising	1,905.00
Circulation	
Subscriptions	
Regular	420.00
Special	60.00
Total Subscriptions	480.00
Upgrades to First Class	
First Class - Members	40.00
First Class - Subscribers	60.00
Total Upgrades to First Class	100.00
Total Circulation	580.00
PayPal Fees	-25.84
Total Bagpiper 2018	2,459.16
Total Bagpiper	2,459.16
Committee Generated Income	
Judges Education	
Judges Breed Seminar Rotating	150.00
Total Judges Education	150.00
Total Committee Generated Income	150.00
Investments	
Interest	
Interest on Savings Account	0.16
Total Interest	0.16
Total Investments	0.16
Membership	
Applications for Membership	
Applications - Foreign	100.00
Total Applications for Membership	100.00
Dues 2018	
xPayPal Fees	-3.51
Total Dues 2018	-3.51
Total Membership	96.49
Rotating Specialty	
Rotating 2018 Income	
Meal Reservations	4,933.00
Top 20	
Top 20 Advertisement	560.00
Top 20 Donations	50.00
Top 20 Entries	500.00

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Total Top 20	1,110.00
Trophy & Specialty Donations	310.00
xPayPal Fees	9.83
Total Rotating 2018 Income	6,362.83
Total Rotating Specialty	6,362.83
Shoppe Boutique Sales	
Grooming Manuals	
Sales	280.40
Total Grooming Manuals	280.40
Paypal Fees	-7.06
Total Shoppe Boutique Sales	273.34
Total Income	9,341.98
Gross Profit	9,341.98
Expense	
AKC	
Club Flyer Expense	45.12
Total AKC	45.12
Awards	
Dog Writers Association America	270.00
Total Awards	270.00
Board Member Required Activity	
Corresponding Secretary	
Postage	
Breed Pamphlets	3.17
Illustrated Guide	0.92
New Member Packets	115.31
Roster	4.47
Total Postage	123.87
Total Corresponding Secretary	123.87
Treasurer	
Checks &/or Deposit slips	109.18
Postage	31.14
Total Treasurer	140.32
Total Board Member Required Activity	264.19
Committees	
Agility	
Black & White Agility Trial	134.50
Total Agility	134.50
Public Information	
Postage	180.85
Total Public Information	180.85
Web	
Web Hosting	135.34
Total Web	135.34
Total Committees	450.69
Insurance	

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State Farm	
Treasurer Fidelity Bonding	216.00
Total State Farm	216.00
Total Insurance	216.00
Montgomery Expenses	
Montgomery 2018 Expense	
Agility Trials	221.92
Total Montgomery 2018 Expense	221.92
Total Montgomery Expenses	221.92
Regional Clubs	
STCA Ads in Specialty Catalogs	110.00
Total Regional Clubs	110.00
Rotating Specialty Expenses	
Rotating 2018	
Hotel Deposit	500.00
Meal Expenses	
Friday Top 20 Dinner	650.74
Total Meal Expenses	650.74
Top 20 Expenses	
Top 20 Trophies & Ribbons	228.00
Total Top 20 Expenses	228.00
Trophies	417.90
Rotating 2018 - Other	37.83
Total Rotating 2018	1,834.47
Total Rotating Specialty Expenses	1,834.47
Shoppe Boutique Expenses	
Shipping & Handling	
Grooming Manuals	43.35
Total Shipping & Handling	43.35
Total Shoppe Boutique Expenses	43.35
Total Expense	3,455.74
Net Ordinary Income	5,886.24
Net Income	<u>5,886.24</u>