

Scottish Terrier Club of America
Statement of Financial Activities (Profit & Loss)
 November 2018

	Nov 18
Ordinary Income/Expense	
Income	
Bagpiper	
Bagpiper 2015	
Paypal fees	-11.30
Total Bagpiper 2015	-11.30
Bagpiper 2018	
Advertising	
Issue 4	500.00
Total Advertising	500.00
Circulation	
Subscriptions	
Special	40.00
Total Subscriptions	40.00
Upgrades to First Class	
First Class - Subscribers	20.00
Total Upgrades to First Class	20.00
Total Circulation	60.00
PayPal Fees	1.08
Bagpiper 2018 - Other	-0.76
Total Bagpiper 2018	560.32
Bagpiper 2019	
Circulation	
Upgrades to First Class	
First Class - Members	680.00
Total Upgrades to First Class	680.00
Total Circulation	680.00
Total Bagpiper 2019	680.00
Total Bagpiper	1,229.02
Investments	
Interest	
Interest on Savings Account	0.44
Total Interest	0.44
Total Investments	0.44
Membership	
Applications for Membership	
Applications - Foreign	200.00
Applications - Regular Members	839.04
Total Applications for Membership	1,039.04
Dues 2019	
Foreign Family Members	140.00
Foreign Individual Members	450.00
Hardcopy Fees	110.00
USA Family Members	1,520.00
USA Individual Members	2,370.00
xPayPal Fees	-17.09
Dues 2019 - Other	60.00
Total Dues 2019	4,632.91

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Total Membership	5,671.95
Montgomery National Specialty	
Montgomery 2019 Income	
Trophy & Specialty Donations	339.30
Total Montgomery 2019 Income	339.30
Total Montgomery National Specialty	339.30
PAWS (Juniors)	
Donations	10.00
Total PAWS (Juniors)	10.00
Rotating Specialty	
Rotating 2019 Income	
Trophy & Specialty Donations	214.30
Total Rotating 2019 Income	214.30
Total Rotating Specialty	214.30
Shoppe Boutique Sales	
Grooming Manuals	
Postage	68.55
Sales	55.20
Total Grooming Manuals	123.75
Grooming Video	
Sales	51.80
Total Grooming Video	51.80
Illustrated Guides	
Sales	7.50
Total Illustrated Guides	7.50
Paypal Fees	-0.47
Total Shoppe Boutique Sales	182.58
Total Income	7,647.59
Gross Profit	7,647.59
Expense	
AKC	
Club Dues	25.00
Total AKC	25.00
Board Member Required Activity	
Treasurer	
Dues Collection	
Office Supplies	13.27
Total Dues Collection	13.27
Total Treasurer	13.27
Total Board Member Required Activity	13.27
Montgomery Expenses	
Montgomery 2018 Expense	
National Specialty at MCKC	
Trophies	
MCKC Rosettes	631.64
Total Trophies	631.64

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Total National Specialty at MCKC	631.64
Sweepstakes	
Trophies - Rosettes & Ribbons	351.70
Total Sweepstakes	351.70
Total Montgomery 2018 Expense	983.34
Total Montgomery Expenses	983.34
Total Expense	1,021.61
Net Ordinary Income	6,625.98
Net Income	<u>6,625.98</u>