

**Scottish Terrier Club of America**  
**Statement of Financial Activities (Profit & Loss)**  
**January 2019**

	Jan 19
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Bagpiper</b>	
<b>Bagpiper 2019</b>	
<b>Advertising</b>	
<b>Issue 1</b>	
Business Card Ads	200.00
Regular Ads	3,858.55
Stud Dog Ads	1,760.00
<b>Total Issue 1</b>	5,818.55
<b>Total Advertising</b>	5,818.55
<b>Circulation</b>	
Copy Sales	52.00
<b>Subscriptions</b>	
Regular	40.00
Special	20.00
<b>Total Subscriptions</b>	60.00
<b>Upgrades to First Class</b>	
First Class - Members	460.00
First Class - Subscribers	20.00
<b>Total Upgrades to First Class</b>	480.00
<b>Total Circulation</b>	592.00
PayPal Fees	-136.38
<b>Total Bagpiper 2019</b>	6,274.17
<b>Total Bagpiper</b>	6,274.17
<b>Board Member Generated Income</b>	
<b>Treasurer</b>	
Returned Item Payment	12.00
<b>Total Treasurer</b>	12.00
<b>Total Board Member Generated Income</b>	12.00
<b>Investments</b>	
<b>Interest</b>	
Interest on Savings Account	0.46
<b>Total Interest</b>	0.46
<b>Total Investments</b>	0.46
<b>Membership</b>	
<b>Applications for Membership</b>	
Applications - Family Members	160.00
Applications - Regular Members	150.00
<b>Total Applications for Membership</b>	310.00
<b>Dues 2019</b>	
Foreign Family Members	80.00
Foreign Individual Members	330.00
Hardcopy Fees	50.00
Junior Members	15.00
USA Family Members	860.00
USA Individual Members	1,710.00
xPayPal Fees	3.50
<b>Total Dues 2019</b>	3,048.50
<b>Dues 2020</b>	

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USA Family Members	40.00
Total Dues 2020	40.00
Total Membership	3,398.50
Montgomery National Specialty	
Montgomery 2019 Income	
Trophy & Specialty Donations	110.00
Total Montgomery 2019 Income	110.00
Total Montgomery National Specialty	110.00
PAWS (Juniors)	5.00
Rotating Specialty	
Rotating 2019 Income	
Trophy & Specialty Donations	105.00
Total Rotating 2019 Income	105.00
Total Rotating Specialty	105.00
Shope Boutique Sales	
Grooming Manuals	
Postage	24.80
Sales	55.20
Total Grooming Manuals	80.00
Grooming Video	
Sales	55.00
Total Grooming Video	55.00
Other Merchandise	
Vests	50.00
Total Other Merchandise	50.00
Paypal Fees	-5.07
Total Shope Boutique Sales	179.93
Total Income	10,085.06
Gross Profit	10,085.06
Expense	
AKC	
Meet the Breeds	84.00
Total AKC	84.00
Awards	
25-Year Service Pins	0.92
Total Awards	0.92
Bagpiper Expenses	
Bagpiper 2018 Expense	
Issue 4	
Postage & Mailing	2,099.06
Printing	5,754.81
Total Issue 4	7,853.87
Total Bagpiper 2018 Expense	7,853.87
Total Bagpiper Expenses	7,853.87
Board Member Required Activity	

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<b>Corresponding Secretary</b>	
<b>Postage</b>	
Illustrated Guide	49.57
New Member Packets	64.55
<b>Total Postage</b>	114.12
<b>Total Corresponding Secretary</b>	114.12
<b>Treasurer</b>	
<b>Bank Fees</b>	
Returned Items Chargeback Fee	12.00
<b>Total Bank Fees</b>	12.00
<b>Post Office Box</b>	21.00
<b>Postage</b>	50.00
<b>Taxes - Tax Deposits &amp; Returns</b>	150.00
<b>Total Treasurer</b>	233.00
<b>Total Board Member Required Activity</b>	347.12
<b>Shophe Boutique Expenses</b>	
<b>Shipping &amp; Handling</b>	
Grooming Manuals	37.25
Grooming Videos	2.66
S&H - Other Merchandise	12.85
<b>Total Shipping &amp; Handling</b>	52.76
<b>Total Shophe Boutique Expenses</b>	52.76
<b>Storage Unit</b>	1,126.86
<b>Total Expense</b>	9,465.53
<b>Net Ordinary Income</b>	619.53
<b>Net Income</b>	<u>619.53</u>