

**Scottish Terrier Club of America**  
**Statement of Financial Activities (P&L Detailed)**  
 January 2020

	Jan 20
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Bagpiper</b>	
<b>Bagpiper 2019</b>	
<b>Circulation</b>	
<b>Subscriptions</b>	
<b>Regular</b>	50.00
<b>Total Subscriptions</b>	50.00
<b>Total Circulation</b>	50.00
<b>Total Bagpiper 2019</b>	50.00
<b>Bagpiper 2020</b>	
<b>Advertising</b>	
<b>Issue 1</b>	
<b>Business Card Ads</b>	1,300.00
<b>Regular Ads</b>	3,460.00
<b>Stud Dog Ads</b>	2,320.00
<b>Total Issue 1</b>	7,080.00
<b>Total Advertising</b>	7,080.00
<b>Circulation</b>	
<b>Copy Sales</b>	14.00
<b>Subscriptions</b>	200.00
<b>Upgrades to First Class</b>	
<b>First Class - Members</b>	940.00
<b>First Class - Subscribers</b>	20.00
<b>Total Upgrades to First Class</b>	960.00
<b>Total Circulation</b>	1,174.00
<b>PayPal Fees</b>	-164.53
<b>Total Bagpiper 2020</b>	8,089.47
<b>Total Bagpiper</b>	8,139.47
<b>Investments</b>	
<b>Interest</b>	
<b>Interest on Savings Account</b>	0.02
<b>Total Interest</b>	0.02
<b>Total Investments</b>	0.02
<b>Membership</b>	
<b>Dues 2020</b>	
<b>Foreign Family Members</b>	240.00
<b>Foreign Individual Members</b>	910.46
<b>Hardcopy Fees</b>	110.00
<b>Junior Members</b>	15.00
<b>USA Family Members</b>	1,130.00
<b>USA Individual Members</b>	2,340.00
<b>xPayPal Fees</b>	15.79
<b>Dues 2020 - Other</b>	250.00
<b>Total Dues 2020</b>	5,011.25
<b>Dues 2021</b>	
<b>USA Individual Members</b>	30.00
<b>Total Dues 2021</b>	30.00
<b>Total Membership</b>	5,041.25

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<b>Montgomery National Specialty</b>	
Montgomery 2019 Income	
National Specialty at MCKC	
MCKC Credit for Entries	485.00
<b>Total National Specialty at MCKC</b>	485.00
<b>Total Montgomery 2019 Income</b>	485.00
<b>Montgomery 2020</b>	
Trophy & Specialty Donations	110.00
<b>Total Montgomery 2020</b>	110.00
<b>Total Montgomery National Specialty</b>	595.00
<b>PAWS (Juniors)</b>	
Donations	35.00
<b>Total PAWS (Juniors)</b>	35.00
<b>Rotating Specialty</b>	
Rotating 2020	
Entries	
Entries - Regular Classes	246.00
Entries - Sweepstakes	102.00
<b>Total Entries</b>	348.00
Grooming Seminar	90.00
Meal Reservations	1,124.50
Trophy & Specialty Donations	165.00
xPayPal Fees	-42.90
<b>Total Rotating 2020</b>	1,684.60
<b>Total Rotating Specialty</b>	1,684.60
<b>Shophe Boutique Sales</b>	
Grooming Combo (Manual & Video)	220.00
Grooming Manuals	
Sales	300.00
<b>Total Grooming Manuals</b>	300.00
<b>Other Merchandise</b>	
Totes	15.00
Vests	-80.00
<b>Total Other Merchandise</b>	-65.00
Paypal Fees	-14.72
<b>Total Shoppe Boutique Sales</b>	440.28
<b>Total Income</b>	15,935.62
<b>Gross Profit</b>	15,935.62
<b>Expense</b>	
Bagpiper Expenses	
Bagpiper 2019 Expenses	
Issue 3	
Layout & Design	-120.00
<b>Total Issue 3</b>	-120.00

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<b>Issue 4</b>	
Layout & Design	2,080.00
Postage & Mailing	2,289.39
Printing	4,748.80
<b>Total Issue 4</b>	9,118.19
<b>Total Bagpiper 2019 Expenses</b>	8,998.19
<b>Total Bagpiper Expenses</b>	8,998.19
<b>Board Member Required Activity</b>	
<b>Treasurer</b>	
Postage	55.00
<b>Total Treasurer</b>	55.00
<b>Total Board Member Required Activity</b>	55.00
<b>Committees</b>	
<b>Tallies</b>	
AKC Reports-Companion Events	280.00
AKC Reports-Conformation Events	420.00
<b>Total Tallies</b>	700.00
<b>Web</b>	
QR Code Generator	0.00
Web Contract Labor Dev&Support	2,500.00
<b>Total Web</b>	2,500.00
<b>Total Committees</b>	3,200.00
<b>Montgomery Expenses</b>	
<b>Montgomery 2019 Expense</b>	
National Specialty at MCKC	
MCKC Advertising	730.00
Trophies	
MCKC Rosettes	10.50
<b>Total Trophies</b>	10.50
<b>Total National Specialty at MCKC</b>	740.50
<b>Total Montgomery 2019 Expense</b>	740.50
<b>Montgomery 2020 Expense</b>	
Agility Trials	
AKC Fees	100.00
Trial Equipment	356.25
Trial Site	150.00
<b>Total Agility Trials</b>	606.25
<b>Total Montgomery 2020 Expense</b>	606.25
<b>Total Montgomery Expenses</b>	1,346.75
<b>Regional Clubs</b>	
AKC Meet the Breeds Booth	355.86
STCA Ads in Specialty Catalogs	30.00
<b>Total Regional Clubs</b>	385.86

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	<u>Jan 20</u>
<b>Rotating Specialty Expenses</b>	
Rotating 2020	
Trophies	950.00
<b>Total Rotating 2020</b>	<u>950.00</u>
<b>Total Rotating Specialty Expenses</b>	950.00
<b>Shoppe Boutique Expenses</b>	
Shipping & Handling	
Grooming Manuals	89.60
S&H - Other Merchandise	16.02
<b>Total Shipping &amp; Handling</b>	<u>105.62</u>
<b>Total Shoppe Boutique Expenses</b>	105.62
<b>Storage Unit</b>	941.88
<b>Total Expense</b>	<u>15,983.30</u>
<b>Net Ordinary Income</b>	<u>-47.68</u>
<b>Net Income</b>	<u><u>-47.68</u></u>