

Scottish Terrier Club of America
Profit & Loss
January through July 2017

	Jan - Jul 17
Ordinary Income/Expense	
Income	
Bagpiper	29,200.41
Rotating Specialty	16,978.12
Shoppe Boutique Sales	5,248.36
Membership	4,153.48
Investments	2,074.54
PAWS (Juniors)	2,063.00
Board Member Generated Income	700.18
Montgomery National Specialty	580.85
Committee Generated Income	500.00
Annual Awards, Sponsor Payments	100.00
Total Income	61,598.94
Cost of Goods Sold	
Grooming Inventory	4,145.62
Total COGS	4,145.62
Gross Profit	57,453.32
Expense	
Rotating Specialty Expenses	15,601.57
Bagpiper Expenses	12,529.50
Committees	3,518.86
Insurance	2,316.00
Montgomery Expenses	2,290.89
Shoppe Boutique Expenses	1,606.94
Awards	1,606.25
Board Member Required Activity	1,493.39
AKC	1,003.86
Storage Unit	902.28
Attorney Fees	562.98
Rosters	461.58
Regional Clubs	228.50
Total Expense	44,122.60
Net Ordinary Income	13,330.72
Net Income	<u>13,330.72</u>