

Scottish Terrier Club of America
Profit & Loss YTD (thru 1H2017)
January through June 2017

	Jan - Jun 17
Ordinary Income/Expense	
Income	
Bagpiper	21,217.52
Board Member Generated Income	700.18
Committee Generated Income	500.00
Investments	2,074.01
Membership	4,153.48
Montgomery National Specialty	125.00
PAWS (Juniors)	653.00
Rotating Specialty	16,978.12
Shoppe Boutique Sales	4,932.48
Total Income	51,333.79
Cost of Goods Sold	
Grooming Inventory	4,145.62
Total COGS	4,145.62
Gross Profit	47,188.17
Expense	
AKC	1,003.86
Attorney Fees	562.98
Awards	1,531.06
Bagpiper Expenses	12,529.50
Board Member Required Activity	1,358.25
Committees	3,455.01
Insurance	816.00
Montgomery Expenses	2,187.54
Regional Clubs	178.50
Rotating Specialty Expenses	15,601.57
Shoppe Boutique Expenses	1,576.92
Storage Unit	902.28
Total Expense	41,703.47
Net Ordinary Income	5,484.70
Net Income	<u>5,484.70</u>