

Scottish Terrier Club of America**Statement of Activities**

January through September 2023

	<u>Jan - Sep 23</u>
Ordinary Income/Expense	
Income	
AKC	1,800.00
Bagpiper	22,048.78
Board Member Generated Income	428.05
Committee Generated Income	1,200.00
Membership	3,510.59
Montgomery National Specialty	14,703.31
PAWS (Juniors)	25.00
Rotating Specialty	695.76
Shophe Boutique Sales	5,350.60
45050 · Donation, General	46.59
Total Income	<u>49,808.68</u>
Cost of Goods Sold	
Grooming Inventory	1,558.69
Total COGS	<u>1,558.69</u>
Gross Profit	<u>48,249.99</u>
Expense	
AKC Expenses	2,823.31
Attorney Fees	1,345.00
Awards	1,849.79
Bagpiper Expenses	34,625.61
Board Member Required Activity	3,678.77
Committees	4,017.54
Insurance	2,191.00
Montgomery Expenses	20,176.75
PAWS (Juniors) Expenses	195.03
Regional Clubs	167.79
Rosters	3,051.34
Rotating Specialty Expenses	10,770.62
Shophe Boutique Expenses	1,802.88
Storage Unit	1,304.40
Total Expense	<u>87,999.83</u>
Net Ordinary Income	<u>-39,749.84</u>
Other Income/Expense	
Other Income	
80100 · Investments	6,373.12
88510 · Loss on sale of assets	-223.68
Total Other Income	<u>6,149.44</u>
Net Other Income	<u>6,149.44</u>
Net Income	<u><u>-33,600.40</u></u>