

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

January through August 2023

	<u>Jan - Aug 23</u>
Ordinary Income/Expense	
Income	
AKC	800.00
Bagpiper	21,169.23
Board Member Generated Income	428.05
Committee Generated Income	1,200.00
Membership	3,469.61
Montgomery National Specialty	6,314.81
PAWS (Juniors)	25.00
Rotating Specialty	370.02
Shoppe Boutique Sales	4,677.42
Total Income	<u>38,454.14</u>
Cost of Goods Sold	
Grooming Inventory	957.88
Total COGS	<u>957.88</u>
Gross Profit	<u>37,496.26</u>
Expense	
AKC Expenses	1,569.34
Attorney Fees	1,345.00
Awards	509.95
Bagpiper Expenses	30,530.18
Board Member Required Activity	2,087.89
Committees	3,734.71
Insurance	2,191.00
Montgomery Expenses	7,120.22
Regional Clubs	167.79
Rotating Specialty Expenses	10,376.89
Shoppe Boutique Expenses	1,788.88
Storage Unit	1,304.40
Total Expense	<u>62,726.25</u>
Net Ordinary Income	<u>-25,229.99</u>
Other Income/Expense	
Other Income	
80100 - Investments	5,833.01
Total Other Income	<u>5,833.01</u>
Net Other Income	<u>5,833.01</u>
Net Income	<u><u>-19,396.98</u></u>