

Scottish Terrier Club of America
Statement of Financial Activity (YTD Profit & Loss)
January 1 through July 15, 2023

	Jan 1 - Jul 15, 23
Ordinary Income/Expense	
Income	
Bagpiper	19,027.07
Investments	5,338.36
Shoppe Boutique Sales	3,571.82
Membership	3,283.87
Committee Generated Income	1,200.00
Montgomery National Specialty	979.29
AKC	800.00
Board Member Generated Income	428.05
Rotating Specialty	100.00
PAWS (Juniors)	25.00
Total Income	34,753.46
Cost of Goods Sold	
Grooming Inventory	957.88
Total COGS	957.88
Gross Profit	33,795.58
Expense	
Bagpiper Expenses	24,202.46
Rotating Specialty Expenses	9,474.54
Montgomery Expenses	3,947.02
Committees	3,674.21
Board Member Required Activity	1,992.89
Storage Unit	1,304.40
Shoppe Boutique Expenses	1,251.27
Regional Clubs	937.79
Insurance	834.00
AKC Expenses	769.34
Attorney Fees	625.00
Awards	509.95
Total Expense	49,522.87
Net Ordinary Income	-15,727.29
Net Income	-15,727.29