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Cash Basis

Scottish Terrier Club of America
Statement of Financial Activities (YTD Profit & Loss)
 January through September 2022

	Jan - Sep 22
Ordinary Income/Expense	
Income	
Bagpiper	24,406.23
Montgomery National Specialty	12,573.21
Rotating Specialty	9,246.39
Shoppe Boutique Sales	8,035.87
Investments	4,850.94
Membership	2,856.92
AKC	1,940.00
Committee Generated Income	1,250.00
Awards (Sponsor Payments)	100.00
PAWS (Juniors)	40.00
Total Income	65,299.56
Cost of Goods Sold	
Grooming Inventory	2,421.29
Total COGS	2,421.29
Gross Profit	62,878.27
Expense	
Bagpiper Expenses	34,166.31
Montgomery Expenses	12,970.54
Rotating Specialty Expenses	11,860.79
Committees	3,514.05
Board Member Required Activity	3,246.75
Shoppe Boutique Expenses	3,086.36
Regional Clubs	2,445.72
Insurance	2,187.00
Storage Unit	2,068.20
Awards	1,539.80
AKC Expenses	1,102.38
Attorney Fees	920.50
Total Expense	79,108.40
Net Ordinary Income	-16,230.13
Net Income	-16,230.13