

Scottish Terrier Club of America
Statement of Financial Activities (Profit & Loss) YTD
January through December 2020

	Jan - Dec 20
Ordinary Income/Expense	
Income	
Bagpiper	35,799.27
Membership	30,610.16
Rotating Specialty	18,237.45
Shoppe Boutique Sales	17,649.55
Investments	8,713.90
Montgomery National Specialty	2,977.50
Committee Generated Income	1,200.00
PAWS (Juniors)	1,105.00
Board Member Generated Income	2.00
Total Income	116,294.83
Cost of Goods Sold	
Grooming Inventory	5,124.34
Total COGS	5,124.34
Gross Profit	111,170.49
Expense	
Bagpiper Expenses	35,500.31
Rotating Specialty Expenses	16,176.94
Shoppe Boutique Expenses	7,977.24
Committees	7,159.04
Insurance	3,744.00
Board Member Required Activity	3,394.19
Montgomery Expenses	3,346.75
Awards	2,302.80
Attorney Fees	1,921.50
Storage Unit	1,883.76
AKC Expenses	1,218.07
Regional Clubs	892.87
PAWS (Juniors) Expenses	179.49
Total Expense	85,696.96
Net Ordinary Income	25,473.53
Other Income/Expense	
Other Income	
Bequest from Sanford Rosenfeld	1,000.00
Total Other Income	1,000.00

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Cash Basis

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Other Expense	
Handbooks 2007-2018 Expense	24,316.96
Bequest Sanford Rosenfeld-->HTF	<u>1,000.00</u>
Total Other Expense	<u>25,316.96</u>
Net Other Income	<u>-24,316.96</u>
Net Income	<u><u>1,156.57</u></u>