

Scottish Terrier Club of America
Profit & Loss YTD (collapsed)
January through March 2019

	Jan - Mar 19
Ordinary Income/Expense	
Income	
Bagpiper	14,669.04
Membership	3,746.99
Committee Generated Income	1,000.00
Shoppe Boutique Sales	986.66
Board Member Generated Income	476.16
Montgomery National Specialty	160.00
Rotating Specialty	155.00
AKC	150.00
PAWS (Juniors)	5.00
Investments	3.48
Total Income	21,352.33
Cost of Goods Sold	
Grooming Inventory	630.18
Total COGS	630.18
Gross Profit	20,722.15
Expense	
Bagpiper Expenses	8,185.66
Committees	1,259.52
Montgomery Expenses	1,212.02
Regional Clubs	1,153.91
Storage Unit	1,126.86
Board Member Required Activity	740.70
Attorney Fees	520.00
AKC Expenses	350.17
Insurance	224.00
Shoppe Boutique Expenses	177.81
Awards	0.92
Total Expense	14,951.57
Net Ordinary Income	5,770.58
Net Income	<u>5,770.58</u>