

Scottish Terrier Club of America
Statement of Financial Activities (P&L collapsed)
January through October 2019

	Jan - Oct 19
Ordinary Income/Expense	
Income	
Bagpiper	35,206.88
Montgomery National Specialty	13,968.78
Rotating Specialty	10,142.88
Membership	8,216.49
Investments	7,054.95
Shoppe Boutique Sales	6,045.23
PAWS (Juniors)	2,440.00
Committee Generated Income	1,000.00
Board Member Generated Income	501.34
Awards (Sponsor Payments)	150.00
AKC	150.00
Total Income	84,876.55
Cost of Goods Sold	
Grooming Inventory	2,481.72
Total COGS	2,481.72
Gross Profit	82,394.83
Expense	
Bagpiper Expenses	35,019.84
Montgomery Expenses	23,013.39
Rotating Specialty Expenses	14,257.79
Board Member Required Activity	6,083.21
Rosters	4,932.24
Insurance	3,619.00
Committees	3,255.96
Awards	3,175.42
Shoppe Boutique Expenses	3,009.42
Regional Clubs	1,901.26
Storage Unit	1,895.76
Attorney Fees	1,293.50
AKC Expenses	1,061.69
PAWS (Juniors) Expenses	670.95
Total Expense	103,189.43
Net Ordinary Income	-20,794.60
Other Income/Expense	
Other Expense	
Website Redesign Project	22,619.32
Handbooks 2018 Expense	3,500.00
Total Other Expense	26,119.32
Net Other Income	-26,119.32

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Cash Basis

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Net Income	<u><u>-46,913.92</u></u>