

Scottish Terrier Club of America  
**Profit & Loss**  
January through August 2018

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	Jan - Aug 18
Ordinary Income/Expense	
Income	
Bagpiper	29,638.33
Rotating Specialty	10,803.86
Montgomery National Specialty	4,673.75
Shoppe Boutique Sales	4,670.50
Membership	4,111.85
Investments	2,414.68
PAWS (Juniors)	1,235.00
Committee Generated Income	1,225.00
Awards (Sponsor Payments)	100.00
Total Income	58,872.97
Cost of Goods Sold	
Grooming Inventory	2,273.94
Total COGS	2,273.94
Gross Profit	56,599.03
Expense	
Bagpiper Expenses	26,773.60
Rotating Specialty Expenses	11,543.01
Committees	6,062.79
Montgomery Expenses	5,895.85
Shoppe Boutique Expenses	2,707.26
Board Member Required Activity	2,460.47
Insurance	2,361.00
Storage Unit	1,095.06
Regional Clubs	930.00
AKC	811.21
Awards	290.00
Attorney Fees	138.50
PAWS (Juniors) Expenses	11.30
Total Expense	61,080.05
Net Ordinary Income	-4,481.02
Other Income/Expense	
Other Income	
Handbooks 2018 Income	10,690.69
Total Other Income	10,690.69
Other Expense	
Handbooks 2018 Expense	65.22
Total Other Expense	65.22
Net Other Income	10,625.47
Net Income	<u>6,144.45</u>