

Scottish Terrier Club of America
Statement of Financial Activities (Profit & Loss)
 January through December 2018

	Jan - Dec 18
Ordinary Income/Expense	
Income	
Bagpiper	42,091.22
Membership	28,612.50
Montgomery National Specialty	18,535.35
Rotating Specialty	11,693.16
Shoppe Boutique Sales	9,519.29
Investments	5,407.76
PAWS (Juniors)	2,295.00
Committee Generated Income	1,225.00
Awards (Sponsor Payments)	100.00
Total Income	119,479.28
Cost of Goods Sold	
Grooming Inventory	3,534.30
Total COGS	3,534.30
Gross Profit	115,944.98
Expense	
Bagpiper Expenses	38,244.22
Montgomery Expenses	29,016.25
Rotating Specialty Expenses	11,543.01
Committees	6,242.79
Shoppe Boutique Expenses	4,584.85
Board Member Required Activity	4,348.37
Insurance	3,565.00
AKC	2,708.53
Awards	2,154.49
Storage Unit	1,095.06
Regional Clubs	990.00
PAWS (Juniors) Expenses	511.30
Attorney Fees	138.50
Total Expense	105,142.37
Net Ordinary Income	10,802.61
Other Income/Expense	
Other Income	
Handbooks 2018 Income	10,973.71
Total Other Income	10,973.71
Other Expense	
Handbooks 2018 Expense	65.22
Total Other Expense	65.22
Net Other Income	10,908.49
Net Income	21,711.10