

Scottish Terrier Club of America
Profit & Loss
January through June 2018

	Jan - Jun 18
Ordinary Income/Expense	
Income	
Bagpiper	21,481.58
Rotating Specialty	10,803.86
Membership	4,006.22
Shoppe Boutique Sales	3,566.96
Investments	2,413.93
Committee Generated Income	1,225.00
PAWS (Juniors)	335.00
Montgomery National Specialty	150.00
Total Income	43,982.55
Cost of Goods Sold	
Grooming Inventory	2,273.94
Total COGS	2,273.94
Gross Profit	41,708.61
Expense	
Bagpiper Expenses	18,110.12
Rotating Specialty Expenses	11,543.01
Committees	6,062.79
Montgomery Expenses	2,507.10
Board Member Required Activity	2,460.47
Shoppe Boutique Expenses	1,937.71
Regional Clubs	895.00
Insurance	816.00
AKC	811.21
Storage Unit	451.14
Awards	270.00
Total Expense	45,864.55
Net Ordinary Income	-4,155.94
Other Income/Expense	
Other Expense	
Handbooks 2018	3.75
Total Other Expense	3.75
Net Other Income	-3.75
Net Income	<u>-4,159.69</u>