

Scottish Terrier Club of America
Profit & Loss YTD (collapsed)
January through March 2018

	Jan - Mar 18
Ordinary Income/Expense	
Income	
Bagpiper	13,669.43
Rotating Specialty	10,769.86
Membership	3,058.14
Shoppe Boutique Sales	2,005.63
Committee Generated Income	1,225.00
PAWS (Juniors)	335.00
Montgomery National Specialty	150.00
Investments	1.59
Total Income	31,214.65
Cost of Goods Sold	
Grooming Inventory	1,398.88
Total COGS	1,398.88
Gross Profit	29,815.77
Expense	
Rotating Specialty Expenses	10,440.47
Bagpiper Expenses	7,539.69
Committees	1,984.42
Board Member Required Activity	1,251.09
Montgomery Expenses	1,221.92
Regional Clubs	320.00
AKC	274.48
Awards	270.00
Insurance	216.00
Shoppe Boutique Expenses	202.41
Total Expense	23,720.48
Net Ordinary Income	6,095.29
Other Income/Expense	
Other Expense	
Handbooks 2018	3.75
Total Other Expense	3.75
Net Other Income	-3.75
Net Income	<u>6,091.54</u>