

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

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	Jan - Sep 18
Ordinary Income/Expense	
Income	
Bagpiper	29,678.33
Montgomery National Specialty	13,296.79
Rotating Specialty	10,803.86
Shoppe Boutique Sales	5,229.01
Membership	4,111.85
Investments	2,415.22
PAWS (Juniors)	1,235.00
Committee Generated Income	1,225.00
Awards (Sponsor Payments)	100.00
Total Income	68,095.06
Cost of Goods Sold	
Grooming Inventory	3,254.22
Total COGS	3,254.22
Gross Profit	64,840.84
Expense	
Bagpiper Expenses	30,299.77
Rotating Specialty Expenses	11,543.01
Committees	7,019.79
Montgomery Expenses	6,362.98
Shoppe Boutique Expenses	4,490.39
Board Member Required Activity	2,699.94
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	68,052.95
Net Ordinary Income	-3,212.11
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	<u>7,696.38</u>