

Scottish Terrier Club of America
Statement of Financial Activities (Profit & Loss YTD)
January through March 2021

	<u>Jan - Mar 21</u>
Ordinary Income/Expense	
Income	
Bagpiper	12,393.56
Membership	3,076.73
Shoppe Boutique Sales	2,464.82
Committee Generated Income	1,200.00
Investments	562.35
Board Member Generated Income	293.20
Montgomery National Specialty	55.00
Rotating Specialty	35.00
PAWS (Juniors)	25.00
Total Income	<u>20,105.66</u>
Cost of Goods Sold	
Grooming Inventory	733.50
Total COGS	<u>733.50</u>
Gross Profit	19,372.16
Expense	
Bagpiper Expenses	16,666.28
Rotating Specialty Expenses	1,300.00
Committees	1,251.53
Storage Unit	941.88
Board Member Required Activity	861.43
Attorney Fees	595.00
Regional Clubs	585.00
Shoppe Boutique Expenses	536.54
Insurance	230.00
PAWS (Juniors) Expenses	169.00
AKC Expenses	48.60
Total Expense	<u>23,185.26</u>
Net Ordinary Income	<u>-3,813.10</u>
Net Income	<u><u>-3,813.10</u></u>