

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

	<u>Jan - Sep 21</u>
Ordinary Income/Expense	
Income	
Bagpiper	24,597.04
Montgomery National Specialty	11,262.59
Rotating Specialty	8,262.28
Shoppe Boutique Sales	6,775.92
Investments	4,645.31
Membership	3,569.01
Committee Generated Income	1,200.00
Board Member Generated Income	643.20
AKC	500.00
Awards (Sponsor Payments)	100.00
PAWS (Juniors)	25.00
Total Income	<u>61,580.35</u>
Cost of Goods Sold	
Grooming Inventory	2,121.66
Total COGS	<u>2,121.66</u>
Gross Profit	59,458.69
Expense	
Bagpiper Expenses	33,829.86
Rotating Specialty Expenses	8,783.40
Rosters	4,058.30
Committees	3,932.44
Board Member Required Activity	3,076.23
Shoppe Boutique Expenses	2,576.31
Attorney Fees	2,242.50
Insurance	2,183.00
Montgomery Expenses	1,991.74
Storage Unit	1,883.76
AKC Expenses	1,266.60
Regional Clubs	1,090.00
Awards	500.20
PAWS (Juniors) Expenses	169.00
Total Expense	<u>67,583.34</u>
Net Ordinary Income	<u>-8,124.65</u>
Net Income	<u><u>-8,124.65</u></u>