

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

	Jan - Dec 21
Ordinary Income/Expense	
Income	
Bagpiper	36,497.40
Membership	28,104.55
Montgomery National Specialty	17,264.75
Shoppe Boutique Sales	12,694.95
Rotating Specialty	9,616.28
Investments	8,368.85
PAWS (Juniors)	3,865.00
Committee Generated Income	1,200.00
Board Member Generated Income	643.20
AKC	500.00
Awards (Sponsor Payments)	100.00
Total Income	118,854.98
Cost of Goods Sold	
Grooming Inventory	3,340.97
Total COGS	3,340.97
Gross Profit	115,514.01
Expense	
Bagpiper Expenses	36,398.94
Montgomery Expenses	14,868.28
Rotating Specialty Expenses	8,456.04
Shoppe Boutique Expenses	5,683.68
Board Member Required Activity	5,155.38
Rosters	4,058.30
Committees	4,027.41
Insurance	3,387.00
Awards	3,110.15
AKC Expenses	2,425.92
Storage Unit	1,883.76
Regional Clubs	1,590.00
PAWS (Juniors) Expenses	169.00
Attorney Fees	-1,030.50
Total Expense	90,183.36
Net Ordinary Income	25,330.65
Net Income	25,330.65