

BUICK CLUB OF AMERICA

Income Statement

August 31, 2021

INCOME FROM OPERATIONS

Bugle Advertising	\$ 14,678.90	
Stockroom Sales	722.97	
New Member Dues	22,456.02	
Renewal Dues	173,064.38	
Investment Income	2,752.69	
Donations	10,661.04	
TOTAL INCOME FROM OPERATIONS		\$ 224,346.00

NATIONAL MEET INCOME

Registrations		
investment Income		
TOTAL NATIONAL MEET INCOME		<u>-</u>
TOTAL INCOME		\$ 224,346.00

EXPENSES FROM OPERATIONS

Bugle	\$ 150,789.21	
Cost of Sales - Stockroom		
Office Administration	26,480.04	
Chapter/Region Operation	124.00	
Board	1,416.78	
Corporate Expenses	37,709.04	
TOTAL EXPENSES FROM OPERATIONS		\$ 216,519.07

NATIONAL MEET EXPENSES

Bank and Credit Card Fees	\$ 207.52	
TOTAL NATIONAL MEET EXPENSES		<u>207.52</u>
TOTAL EXPENSES		<u>\$ 181,834.01</u>

NET INCOME

\$ 7,619.41