

BUICK CLUB OF AMERICA

Income Statement

September 30, 2021

INCOME FROM OPERATIONS

Bugle Advertising	\$ 16,553.35	
Stockroom Sales	849.35	
New Member Dues	25,321.95	
Renewal Dues	194,443.38	
Investment Income	2,834.28	
Donations	11,463.04	
TOTAL INCOME FROM OPERATIONS		\$ 251,465.35

NATIONAL MEET INCOME

Registrations		
investment Income		
TOTAL NATIONAL MEET INCOME		<u>-</u>
TOTAL INCOME		\$ 251,465.35

OPERATING EXPENSES

Bugle	\$ 168,233.05	
Cost of Sales - Stockroom		
Office Administration	29,375.23	
Chapter/Region Operation	124.00	
Board	2,433.33	
Corporate Expenses	40,630.01	
TOTAL OPERATING EXPENSES		\$ 240,795.62

NATIONAL MEET EXPENSES

Bank and Credit Card Fees	\$ 207.52	
TOTAL NATIONAL MEET EXPENSES		<u>207.52</u>
TOTAL EXPENSES		<u>\$ 241,003.14</u>

NET INCOME

\$ 10,462.21