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			-
TOTAL INCOME		\$	251,465.35
ODED A TIMO EVDENICES			
OPERATING EXPENSES	ć 4C0 222 0E		
Bugle	\$ 168,233.05		
Bugle Cost of Sales - Stockroom			
Bugle Cost of Sales - Stockroom Office Administration	29,375.23		
Bugle Cost of Sales - Stockroom Office Administration Chapter/Region Operation	29,375.23 124.00		
Bugle Cost of Sales - Stockroom Office Administration Chapter/Region Operation Board	29,375.23 124.00 2,433.33		
Bugle Cost of Sales - Stockroom Office Administration Chapter/Region Operation Board Corporate Expenses	29,375.23 124.00	ć	240 705 62
Bugle Cost of Sales - Stockroom Office Administration Chapter/Region Operation Board	29,375.23 124.00 2,433.33	\$	240,795.62
Bugle Cost of Sales - Stockroom Office Administration Chapter/Region Operation Board Corporate Expenses	29,375.23 124.00 2,433.33	\$	240,795.62
Bugle Cost of Sales - Stockroom Office Administration Chapter/Region Operation Board Corporate Expenses TOTAL OPERATING EXPENSES	29,375.23 124.00 2,433.33	\$	240,795.62
Bugle Cost of Sales - Stockroom Office Administration Chapter/Region Operation Board Corporate Expenses TOTAL OPERATING EXPENSES NATIONAL MEET EXPENSES	29,375.23 124.00 2,433.33 40,630.01	\$	240,795.62
Bugle Cost of Sales - Stockroom Office Administration Chapter/Region Operation Board Corporate Expenses TOTAL OPERATING EXPENSES NATIONAL MEET EXPENSES Bank and Credit Card Fees	29,375.23 124.00 2,433.33 40,630.01	\$	
Bugle Cost of Sales - Stockroom Office Administration Chapter/Region Operation Board Corporate Expenses TOTAL OPERATING EXPENSES MATIONAL MEET EXPENSES Bank and Credit Card Fees TOTAL NATIONAL MEET EXPENSES	29,375.23 124.00 2,433.33 40,630.01		207.52