

BUICK CLUB OF AMERICA

Income Statement

October 31, 2021

INCOME FROM OPERATIONS

Bugle Advertising	\$ 20,869.15	
Stockroom Sales	864.35	
New Member Dues	28,211.95	
Renewal Dues	213,837.42	
Investment Income	2,834.29	
Donations	<u>12,253.04</u>	
TOTAL INCOME FROM OPERATIONS		\$ 278,870.20

NATIONAL MEET INCOME

Registrations		
investment Income		
TOTAL NATIONAL MEET INCOME		<u>-</u>

TOTAL INCOME \$ 278,870.20

OPERATING EXPENSES

Bugle	\$ 188,041.21	
Cost of Sales - Stockroom	1,025.00	
Office Administration	31,779.60	
Chapter/Region Operation	174.00	
Board	2,451.36	
Corporate Expenses	<u>42,882.14</u>	
TOTAL OPERATING EXPENSES		\$ 266,353.31

NATIONAL MEET EXPENSES

Bank and Credit Card Fees	\$ 207.52	
TOTAL NATIONAL MEET EXPENSES		<u>207.52</u>
TOTAL EXPENSES		<u>\$ 266,560.83</u>

NET INCOME \$ 12,309.37