## **BUICK CLUB OF AMERICA**

## **Income Statement**

## January 1, 2023 through June 30, 2023

INCOME FROM OPERATIONS			
Bugle Advertising	\$ 18,119.35		
Stockroom Sales	94.90		
New Member Dues	14,719.00		
Renewal Dues	126,895.41		
Investment Income	2,324.69		
Donations	8,265.00		
Royalties	279.91		
TOTAL INCOME FROM OPERATIONS		\$	170,698.26
NATIONAL MEET INCOME			
Registrations	\$ 46,176.40		
Sponsorships	13,250.00		
Donations	565.00		
Merchandise	140.00		
Advertising			
TOTAL NATIONAL MEET INCOME			60,131.40
TOTAL INCOME		\$	230,829.66
OPERATING EXPENSES			
OPERATING EXPENSES Bugle	\$ 123,946.23		
	\$ 123,946.23 34.36		
Bugle			
Bugle Cost of Sales - Stockroom	34.36		
Bugle Cost of Sales - Stockroom Office Administration	34.36 15,068.66		
Bugle Cost of Sales - Stockroom Office Administration Chapter/Region Operation	34.36 15,068.66		
Bugle Cost of Sales - Stockroom Office Administration Chapter/Region Operation Judging	34.36 15,068.66 50.00		
Bugle Cost of Sales - Stockroom Office Administration Chapter/Region Operation Judging Board	34.36 15,068.66 50.00 - 1,040.70	\$	160,912.04
Bugle Cost of Sales - Stockroom Office Administration Chapter/Region Operation Judging Board Corporate Expenses	34.36 15,068.66 50.00 - 1,040.70	\$	160,912.04
Bugle Cost of Sales - Stockroom Office Administration Chapter/Region Operation Judging Board Corporate Expenses TOTAL OPERATING EXPENSES	34.36 15,068.66 50.00 - 1,040.70	\$	160,912.04
Bugle Cost of Sales - Stockroom Office Administration Chapter/Region Operation Judging Board Corporate Expenses TOTAL OPERATING EXPENSES  NATIONAL MEET EXPENSES	34.36 15,068.66 50.00 - 1,040.70 20,772.09	\$	160,912.04
Bugle Cost of Sales - Stockroom Office Administration Chapter/Region Operation Judging Board Corporate Expenses TOTAL OPERATING EXPENSES  NATIONAL MEET EXPENSES Registrar	34.36 15,068.66 50.00 - 1,040.70 20,772.09 \$ 2,902.89	\$	160,912.04
Bugle Cost of Sales - Stockroom Office Administration Chapter/Region Operation Judging Board Corporate Expenses TOTAL OPERATING EXPENSES  NATIONAL MEET EXPENSES Registrar Judging/Swap Meet	34.36 15,068.66 50.00 - 1,040.70 20,772.09 \$ 2,902.89 4,308.45	\$	160,912.04
Bugle Cost of Sales - Stockroom Office Administration Chapter/Region Operation Judging Board Corporate Expenses TOTAL OPERATING EXPENSES  NATIONAL MEET EXPENSES Registrar Judging/Swap Meet Tours/Entertainment	34.36 15,068.66 50.00 - 1,040.70 20,772.09 \$ 2,902.89 4,308.45 14,491.30	\$	160,912.04 33,590.42
Bugle Cost of Sales - Stockroom Office Administration Chapter/Region Operation Judging Board Corporate Expenses TOTAL OPERATING EXPENSES  NATIONAL MEET EXPENSES  Registrar Judging/Swap Meet Tours/Entertainment Other	34.36 15,068.66 50.00 - 1,040.70 20,772.09 \$ 2,902.89 4,308.45 14,491.30	\$	
Bugle Cost of Sales - Stockroom Office Administration Chapter/Region Operation Judging Board Corporate Expenses TOTAL OPERATING EXPENSES  NATIONAL MEET EXPENSES Registrar Judging/Swap Meet Tours/Entertainment Other TOTAL NATIONAL MEET EXPENSES	34.36 15,068.66 50.00 - 1,040.70 20,772.09 \$ 2,902.89 4,308.45 14,491.30	-	33,590.42