

**West Highland White Terrier Club of Western Canada
Income Statement 01/01/2019 to 12/31/2019****REVENUE**

| | |
|----------------------|-----------------|
| Sales Revenue | |
| Membership Dues | 640.00 |
| Donations | 307.00 |
| Westie Walks | 1,772.00 |
| Sales | 135.97 |
| Net Sales | <u>2,854.97</u> |
| TOTAL REVENUE | <u>2,854.97</u> |

EXPENSE

| | |
|---|-----------------------|
| General & Administrative Expe... | |
| Advertising & Promotions | 34.72 |
| Business Fees & Licenses | 78.75 |
| Calendar Expenses | 976.03 |
| Donations | 700.00 |
| Insurance | 650.00 |
| Interest & Bank Charges | 99.89 |
| Specialty Match Expenses | 597.42 |
| Sanction Match Expenses | 40.00 |
| Telephone | 37.43 |
| Westie Walk Expenses | 319.45 |
| Total General & Admin. Expen... | <u>3,533.69</u> |
| TOTAL EXPENSE | <u>3,533.69</u> |
| NET INCOME | <u><u>-678.72</u></u> |