

**West Highland White Terrier Club of Western Canada
Income Statement 01/01/2026 to 02/12/2026****REVENUE**

Sales Revenue	
Membership Dues	845.00
Donations	485.00
Calendar Sales	2,507.50
Net Sales	<u>3,837.50</u>
TOTAL REVENUE	<u>3,837.50</u>

EXPENSE

General & Administrative Expe...	
Courier & Postage	100.25
Insurance	343.00
Interest & Bank Charges	9.00
Office Supplies	240.79
Total General & Admin. Expen...	<u>693.04</u>
TOTAL EXPENSE	<u>693.04</u>
NET INCOME	<u><u>3,144.46</u></u>