

**West Highland White Terrier Club of Western Canada
Income Statement 01/01/2020 to 08/31/2020****REVENUE**

Sales Revenue	
Membership Dues	1,317.50
Calendar Sales	1,448.59
Net Sales	<u>2,766.09</u>
TOTAL REVENUE	<u>2,766.09</u>

EXPENSE

General & Administrative Expe...	
Donations	600.00
Interest & Bank Charges	48.00
Telephone	71.99
Total General & Admin. Expen...	<u>719.99</u>
TOTAL EXPENSE	<u>719.99</u>
NET INCOME	<u><u>2,046.10</u></u>