

# West Highland White Terrier Club of Western Canada

## Comparative Balance Sheet

|                                   | As at 03/31/2024       | As at 12/31/2023       | Percent |
|-----------------------------------|------------------------|------------------------|---------|
| <b>ASSET</b>                      |                        |                        |         |
| <b>Current Assets</b>             |                        |                        |         |
| CIBC Bank Account                 | 5,581.44               | 5,158.94               | 8.19    |
| Total Cash                        | <u>5,581.44</u>        | <u>5,158.94</u>        | 8.19    |
| <b>Total Current Assets</b>       | <u>5,581.44</u>        | <u>5,158.94</u>        | 8.19    |
| <b>TOTAL ASSET</b>                | <u><u>5,581.44</u></u> | <u><u>5,158.94</u></u> | 8.19    |
| <b>LIABILITY</b>                  |                        |                        |         |
| <b>TOTAL LIABILITY</b>            | <u>0.00</u>            | <u>0.00</u>            | 0.00    |
| <b>EQUITY</b>                     |                        |                        |         |
| <b>Owners Equity</b>              |                        |                        |         |
| Retained Earnings - Previous Year | 5,158.94               | 4,630.80               | 11.40   |
| Current Earnings                  | 422.50                 | 528.14                 | -20.00  |
| <b>Total Owners Equity</b>        | <u>5,581.44</u>        | <u>5,158.94</u>        | 8.19    |
| <b>TOTAL EQUITY</b>               | <u>5,581.44</u>        | <u>5,158.94</u>        | 8.19    |
| <b>LIABILITIES AND EQUITY</b>     | <u><u>5,581.44</u></u> | <u><u>5,158.94</u></u> | 8.19    |