

**West Highland White Terrier Club of Western Canada  
Income Statement 01/01/2023 to 07/31/2023****REVENUE**

<b>Sales Revenue</b>	
Membership Dues	1,075.00
Donations	10.00
<b>Net Sales</b>	<u>1,085.00</u>
<b>TOTAL REVENUE</b>	<u>1,085.00</u>

**EXPENSE**

<b>General &amp; Administrative Expe...</b>	
Interest & Bank Charges	28.50
Specialty Match Expenses	26.25
Telephone	60.00
<b>Total General &amp; Admin. Expen...</b>	<u>114.75</u>
<b>TOTAL EXPENSE</b>	<u>114.75</u>
<b>NET INCOME</b>	<u><u>970.25</u></u>