

# IABC Canada Western Region

## Profit and Loss

July 1, 2024-June 30, 2025

	TOTAL
Income	
<b>Gross Profit</b>	
Expenses	
Other Income	
4010 Membership Dues	\$21,252.14
4040 Silver Leaf Revenue Split	\$6,298.80
4050 Interest	\$400.00
<b>Total for Other Income</b>	<b>\$27,950.94</b>
Other Expenses	
5020 Office Supplies	\$803.54
5040 Bank Charges	\$587.36
5050 Bookkeeping	\$1,796.57
5060 Board Meetings	\$583.49
5071 DTL Board Registration	\$12,905.20
5130 World Conference Chapter Scholarships	\$654.39
5140 DTL Chapter Grant	\$5,115.51
5151 DTL Incoming Organizer Grant	\$3,300.00
5340 Teleconference Meetings	\$461.45
5360 Travel World Conference Board	\$4,033.69
5380 Web Fees	\$295.87
<b>Total for Other Expenses</b>	<b>\$30,537.07</b>
<b>Profit</b>	<b>-\$2,586.13</b>