

Better Futures for Kids Profit & Loss For Period Covering 01/01/2017 to 12/31/2017

Revenues

<u>Revenue</u>		C\$18,398.55
<u>Contributions</u>		C\$18,316.55
<u>Anonymous Individuals' Contributions</u>	C\$1,255.00	
<u>Corporate's Contributions</u>	C\$0.00	
<u>Individuals' Contributions</u>	C\$17,061.55	
<u>Interest Revenue</u>		C\$0.00
<u>Checking Interest</u>	C\$0.00	
<u>Other Interest</u>	C\$0.00	
<u>Savings Interest</u>	C\$0.00	
<u>Other Income</u>		C\$82.00
<u>Misc. Fundraising Revenue</u>	C\$82.00	
<u>Reconciliation immaterial differences</u>	C\$0.00	
<u>Sales Revenue</u>		C\$0.00
Total Revenue		C\$18,398.55

Expenses

<u>Expenses</u>		C\$375.92
<u>Accounting</u>	C\$0.00	
<u>Adjustment</u>	C\$0.00	
<u>Bank Service Charge</u>	C\$19.00	
<u>Charity</u>	C\$0.00	
<u>Expensed by Intermediaries</u>	C\$0.00	
<u>2018 Contracts</u>	C\$0.00	
<u>Fundraising</u>	C\$0.00	
<u>Insurance</u>	C\$0.00	
<u>Licenses & Permits</u>	C\$260.00	
<u>Miscellaneous</u>	C\$0.00	
<u>Reconciliation immaterial differences</u>	C\$0.00	
<u>Supplies</u>	C\$0.00	
<u>Taxes</u>	C\$9.00	
<u>HST</u>	C\$9.00	
<u>Transportation</u>	C\$0.00	
<u>Travel</u>	C\$0.00	
<u>Utilities</u>	C\$0.00	

EXPENSES

Electric

C\$0.00

Gas

C\$0.00

Water

C\$0.00

Web hosting

C\$87.92

Total Expenses

C\$375.92

Net income for Period

C\$18,022.63