

HUMANITY'S TEAM CANADA

4199 Renoak Court
Mississauga, ON L5C 4K3

Profit & Loss Statement

11/1/2006 through 4/12/2007

4/12/2007
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Income		
Donations	\$320.41	
Sales	\$676.40	
Gatherings & Activities Income	\$8,680.00	
Freight Collected	\$10.90	
Interest Income	\$5.07	
Total Income		<u>\$9,692.78</u>
Cost of Sales		
Cost of Sales	\$399.01	
Total Cost of Sales		<u>\$399.01</u>
Gross Profit		<u>\$9,293.77</u>
Expenses		
Pledges Write Off	\$410.40	
Service Charges	\$267.30	
Shipping & Handling	\$30.15	
Web Hosting Charges	\$245.92	
Total Expenses		<u>\$953.77</u>
Operating Profit		<u>\$8,340.00</u>
Other Income		
Other Expenses		
Net Profit / (Loss)		<u>\$8,340.00</u>