

HUMANITY'S TEAM CANADA

4199 Renoak Court
Mississauga, ON L5C 4K3

Profit & Loss Statement

12/1/2005 through 12/31/2005

1/2/2006
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Income		
Donations		\$597.30
Sales		\$749.23
Activities Income		\$646.19
Consignment Income		\$190.00
Total Income		<u>\$2,182.72</u>
Cost of Sales		
Cost of Sales		\$307.02
Total Cost of Sales		<u>\$307.02</u>
Gross Profit		<u>\$1,875.70</u>
Expenses		
Discounts		
Gatherings & Retreat Expenses	\$30.00	
Tithing Pledged	\$100.69	
Service Charges		\$27.55
Shipping & Handling		\$111.58
Total Expenses		<u>\$269.82</u>
Operating Profit		<u>\$1,605.88</u>
Other Income		
Other Expenses		
Net Profit / (Loss)		<u>\$1,605.88</u>