

HUMANITY'S TEAM CANADA

4199 Renoak Court
Mississauga, ON L5C 4K3

Profit & Loss Statement

2/1/2006 through 3/15/2006

3/15/2006
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Income		
Donations		\$239.75
Sales		\$206.00
Fund Income		
Hot Conference Fund	\$159.67	
Interest Income		\$1.94
Total Income		<u>\$607.36</u>
Cost of Sales		
Cost of Sales		\$172.37
Total Cost of Sales		<u>\$172.37</u>
Gross Profit		<u>\$434.99</u>
Expenses		
Printing & Marketing Expenses		\$152.35
Service Charges		\$14.85
Web Hosting Charges		\$107.00
Total Expenses		<u>\$274.20</u>
Operating Profit		<u>\$160.79</u>
Other Income		
Other Expenses		
Net Profit / (Loss)		<u>\$160.79</u>