

HUMANITY'S TEAM CANADA

4199 Renoak Court
Mississauga, ON L5C 4K3

Profit & Loss Statement

11/1/2006 through 2/28/2007

2/22/2007
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Income		
Donations		\$200.94
Sales		\$646.40
Oneness Tour		\$1,620.00
Fund Income		
Hot Conference Fund	\$34.47	
Freight Collected		\$21.90
Interest Income		\$4.94
Total Income		<u>\$2,528.65</u>
Cost of Sales		
Cost of Sales		\$379.54
Total Cost of Sales		<u>\$379.54</u>
Gross Profit		<u>\$2,149.11</u>
Expenses		
Service Charges		\$58.55
Shipping & Handling		\$30.15
Web Hosting Charges		\$210.94
Total Expenses		<u>\$299.64</u>
Operating Profit		<u>\$1,849.47</u>
Other Income		
Other Expenses		
Net Profit / (Loss)		<u>\$1,849.47</u>