

# HUMANITY'S TEAM CANADA

4199 Renoak Court  
Mississauga, ON L5C 4K3

## Profit & Loss Statement

1/1/2006 through 1/31/2006

2/14/2006  
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Income		
Donations		\$150.00
Sales		\$105.75
Fund Income		
Affiliates Commissions	\$6.73	
Total Income		<u>\$262.48</u>
Cost of Sales		
Cost of Sales		\$118.00
Total Cost of Sales		<u>\$118.00</u>
Gross Profit		<u>\$144.48</u>
Expenses		
Service Charges		\$11.91
Shipping & Handling		\$23.85
Total Expenses		<u>\$35.76</u>
Operating Profit		<u>\$108.72</u>
Other Income		
Other Expenses		
Net Profit / (Loss)		<u>\$108.72</u>