

HUMANITY'S TEAM CANADA

4199 Renoak Court
Mississauga, ON L5C 4K3

Profit & Loss Statement

1/1/2008 through 3/31/2008

4/9/2008
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Income		
Donations		\$60.00
Interest Income		\$59.28
Total Income		<u>\$119.28</u>
Cost of Sales		
Gross Profit		<u>\$119.28</u>
Expenses		
Gatherings & Retreat Expenses	\$1,122.82	
Service Charges		\$45.00
Shipping & Handling		\$8.47
Web Hosting Charges		\$210.25
Total Expenses		<u>\$1,386.54</u>
Operating Profit		<u>(\$1,267.26)</u>
Other Income		
Other Expenses		
Net Profit / (Loss)		<u>(\$1,267.26)</u>