

# HUMANITY'S TEAM CANADA

4199 Renoak Court  
Mississauga, ON L5C 4K3

## Profit & Loss Statement

4/1/2006 through 5/15/2006

5/26/2006  
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|                               |         |                 |
|-------------------------------|---------|-----------------|
| Income                        |         |                 |
| Donations                     |         | \$341.25        |
| Fund Income                   |         |                 |
| Hot Conference Fund           | \$78.44 |                 |
| Total Income                  |         | <u>\$419.69</u> |
| Cost of Sales                 |         |                 |
| Gross Profit                  |         | <u>\$419.69</u> |
| Expenses                      |         |                 |
| Printing & Marketing Expenses |         | \$140.30        |
| Service Charges               |         | \$11.43         |
| Shipping & Handling           |         | \$21.28         |
| Web Hosting Charges           |         | \$34.72         |
| Total Expenses                |         | <u>\$207.73</u> |
| Operating Profit              |         | <u>\$211.96</u> |
| Other Income                  |         |                 |
| Other Expenses                |         |                 |
| Net Profit / (Loss)           |         | <u>\$211.96</u> |