

# HUMANITY'S TEAM CANADA

4199 Renoak Court  
Mississauga, ON L5C 4K3

## Profit & Loss Statement

11/1/2008 through 10/31/2009

1/14/2010  
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Income		
Donations		\$1,016.00
Gatherings & Activities Income		\$651.18
Interest Income		\$39.65
Currency Gain Loss		(\$9.34)
Total Income		<u>\$1,697.49</u>
Cost of Sales		
Gross Profit		<u>\$1,697.49</u>
Expenses		
Supplies		\$165.20
Gatherings & Retreat Expenses	\$2,000.00	
Service Charges		\$12.90
Web Hosting Charges		\$100.00
Total Expenses		<u>\$2,278.10</u>
Operating Profit		<u>(\$580.61)</u>
Other Income		
Other Expenses		
Net Profit / (Loss)		<u>(\$580.61)</u>