

HUMANITY'S TEAM CANADA

4199 Renoak Court
Mississauga, ON L5C 4K3

Profit & Loss Statement

7/15/2006 through 9/15/2006

9/25/2006
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Income		
Donations		\$85
Fund Income		
Calendar Income	\$37	
Hot Conference Fund	\$79	
Total Income		<u>\$201</u>
Cost of Sales		
Gross Profit		<u>\$201</u>
Expenses		
Discounts		
Tithing Pledged	\$40	
Workshops	\$82	
Service Charges		\$7
Shipping & Handling		\$2
Web Hosting Charges		\$35
Total Expenses		<u>\$166</u>
Operating Profit		<u>\$35</u>
Other Income		
Other Expenses		
Net Profit / (Loss)		<u>\$35</u>