



Right to Life Association of Mississauga and Area

(Mississauga-Brampton)



All human beings, from the moment of conception, have the right to life, the basic right on which all others depend

Statement of Revenue and Expenditures (Unaudited Financial Statements - Year Ending April 30, 2016)

Revenue	FY2016 (May1/16 - Apr 30/17)	FY 2015 (May 1/15 - Apr. 30/16)
Sales		
Christmas Cards	<u>\$4,835.35</u>	<u>\$5,906.00</u>
Total Sales	\$4,835.35	\$5,906.00
Other		
Memberships	\$2,015.00	\$1,885.00
Donations	\$8,897.00	\$3,964.83
Knights of Columbus	\$3,225.00	\$2,591.00
Fund Raising	\$176.00	\$600.00
Miscellaneous	<u>\$60.00</u>	<u>\$0.00</u>
Total Revenue	<u>\$19,208.35</u>	<u>\$14,946.83</u>
Expenses		
Donations (Out)	\$2,159.72	\$1,708.57
Transportation (Buses)	\$8,495.00	\$7,500.00
Web-site	\$0.00	\$0.00
Postage	\$215.09	\$914.85
Printing & Supplies	\$1,690.40	\$2,407.50
Pro-life Materials	\$2,353.05	\$1,624.65
Christmas Cards	\$2,343.18	\$4,513.22
Saleable Articles	\$0.00	\$0.00
Bank Charges	\$137.39	\$125.19
Advertisements	\$824.90	\$734.50
Conference	\$851.33	\$0.00
Miscellaneous	\$0.00	\$188.13
Speakers	\$1,100.00	\$325.00
Life Canada Associate Membership	\$0.00	\$0.00
Alliance for Life Membership	600.00	\$0.00
Total Expenses	\$20,770.66	\$20,041.08



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Net Earnings (Revenue – Expenses)	-\$1,564.29	-\$5,094.25
Opening Bank Balance (FY '16)	\$6,160.43	\$8,730.21
Book Balance	\$2,096.14	\$3,635.96
<i>Adjustments</i>	(\$1.98)	\$0.53
<i>Difference (Cheques to be cashed)</i>	\$6,300.00	\$2,525.00
Current Bank Balance	\$8,396.14	\$6,160.43