



# 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, 2017)

Revenue	FY2017 (May1/17 - Apr 30/18)	FY 2016 (May 1/16 - Apr. 30/17)
<b>Sales</b>		
Christmas Cards	\$2,925.80	\$4,835.35
Saleable Articles	\$3,125.00	
<b>Total Sales</b>	<b>\$6,050.80</b>	<b>\$4,835.35</b>
<b>Other</b>		
Memberships	\$2,130.00	\$2,015.00
Donations	\$9,712.48	\$8,897.00
Knights of Columbus	\$1,140.00	\$3,225.00
Fund Raising	\$0.00	\$176.00
Miscellaneous	<u>\$0.00</u>	<u>\$60.00</u>
<b>Total Revenue</b>	<b><u>\$19,033.28</u></b>	<b><u>\$19,208.35</u></b>
<b>Expenses</b>		
Donations (Out)	\$1,853.74	\$2,159.72
Transportation (Buses)	\$6,415.00	\$8,495.00
Web-site	\$0.00	\$0.00
Postage	\$274.70	\$215.09
Printing & Supplies	\$2,767.94	\$1,690.40
Pro-life Materials	\$1,721.76	\$2,353.05
Christmas Cards	\$685.00	\$2,343.18
Saleable Articles	\$400.00	\$0.00
Bank Charges	\$129.37	\$137.39
Advertisements	\$327.70	\$824.90
Conference	\$0.00	\$851.33
Miscellaneous	\$300.00	\$0.00
Speakers	\$500.00	\$1,100.00
Life Canada Associate Membership	\$0.00	\$0.00
Alliance for Life Membership	0.00	600.00



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<b>Total Expenses</b>	<b>\$15,375.21</b>	<b>\$20,770.66</b>
<b>Net Earnings (Revenue – Expenses)</b>	<b>\$3,658.07</b>	<b>-\$1,564.29</b>

<b>Opening Bank Balance (FY '17)</b>	\$2,096.14	\$6,160.43
<i>Adjustments</i>	(\$93.52)	(\$1.98)
<i>Difference (Cheques to be cashed)</i>	\$5,438.74	\$6,300.00
<b>Current Bank Balance</b>	<b>\$10,255.32</b>	<b>\$8,396.14</b>
<b>Current Book Balance</b>	<b>\$4,910.10</b>	<b>\$2,096.14</b>