

jesusnetwork

Financial Summary

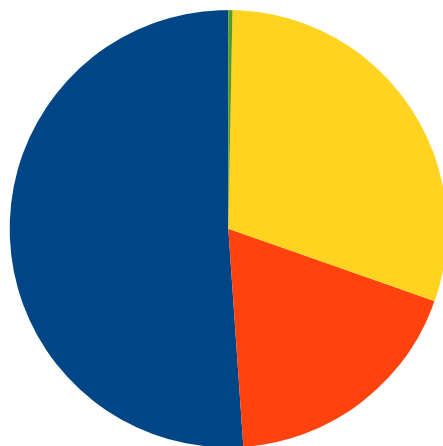
Fiscal Period End: **2017-06-30**

P.O. Box 22028 Toronto, ON M4H 1N9
416-422-6231
prayer@jesusnetwork.ca

Summary of revenue

| Description of revenue | Amount (\$) |
|---|----------------|
| Total eligible amount of all gifts for which the charity issued tax receipts | 216,559 |
| Total amount received from other registered charities | 127,439 |
| Total other gifts received for which a tax receipt was not issued by the charity | 78,546 |
| Total interest and investment income received or earned | 1,261 |
| Total revenue | 423,805 |

Revenue



- Received donations \$516,599 (51%)
- Non-receipted donations \$78,546 (19%)
- Gifts from other charities \$127,439 (30%)
- All other revenue \$1,261 (~0%)

Summary of expenditures

| Description of expenditures | Amount (\$) |
|--|----------------|
| Travel and vehicle expenses | 12,076 |
| Interest and bank charges | 943 |
| Licenses, memberships, and dues | 270 |
| Office supplies and expenses | 17,882 |
| Occupancy costs | 11,794 |
| Professional and consulting fees | 5,350 |
| Education and training for staff and volunteers | 2,780 |
| Total expenditure on all compensation | 277,750 |
| All other expenditures not included in the amounts above (excluding gifts to qualified donees) | 36,216 |
| Total expenditures on charitable activities | 332,048 |
| Total expenditures on management and administration | 33,013 |
| Total amount of gifts made to all qualified donees | 500 |
| Total expenditures | 365,561 |

Expenditures

