

jesusnetwork

Financial Summary

Fiscal Period End: 2018-06-30

2 Overlea Blvd. Toronto ON M4H 1P4

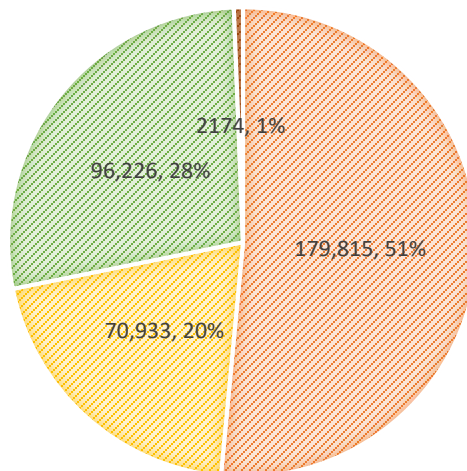
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Summary of revenue

Description of revenue	Amount (\$)
Total eligible amount of all gifts for which the charity issued tax receipts	179,815
Total amount received from other registered charities 127,439	96,226
Total other gifts received for which a tax receipt was not issued by the charity	70,933
Total interest and investment income received or earned	1,529
Total revenue from sale of goods and services	645
Total Revenue	349,148

REVENUE



■ Received donations ■ Non-receipted donations ■ Gifts from other charities ■ All other revenue

Summary of expenditures

Description of expenditure	Amount (\$)
Travel and vehicle expenses	6,715
Interest and bank charges	1,738
Licences, memberships, and dues	440
Office supplies and expenses	16,228
Occupancy costs	20,846
Professional and consulting fees	5,815
Education and training for staff and volunteers	119
Total expenditure on all compensation	289,712
Fair market value of all donated goods used in charitable activities	210
All other expenditures not included in the amounts above (excluding gifts to qualified donees) – evangelism and outreach	23,289
Total expenditures before gifts to qualified donees	365,112
(a) Total expenditures on charitable activities	333,355
(b) Total expenditures on management and administration	31,757
Total amount of gifts made to all qualified donees	1,500
Total expenditures	366,612

EXPENDITURES

■ Charitable program
 ■ Management and administration
 ■ Gifts to other charities

