

# Profit and Loss

## Inclusion Action in Ontario

Date Range: Jan 01, 2024 to Dec 31, 2024

Report Type: Accrual (Paid & Unpaid)

ACCOUNTS	Jan 01, 2024 to Dec 31, 2024
<b>Income</b>	
Canada Helps Donation Transaction Fees	-\$51.99
Canada Summer Jobs Grant	\$5,203.00
Direct Public Support – Individual Contributions	\$10,000.00
Donations - Conference - Canada Helps Issues Receipt	\$72.37
Donations My Tribute Gift - MyTributeGift issues receipt	\$1,100.00
Donations-General - Canada Helps Issues Receipt	\$1,173.50
Donations-General - IAO Issues Receipt	\$385.00
Donations-Memberships - Canada Helps Issues Receipt	\$1,133.83
Miscellaneous Revenue	\$2.61
MyTributeGift Donations Fees	-\$86.20
<b>Total Income</b>	<b>\$18,932.12</b>
<b>Total Cost of Goods Sold</b>	<b>\$0.00</b>
<b>Gross Profit</b>	<b>\$18,932.12</b>
As a percentage of Total Income	100.00%

<b>Operating Expenses</b>	
Bank Charges	\$82.94
Bookkeeping Fees	\$77.38
Consulting Fees - Administration	\$3,476.57
Events	\$525.70
IT Expense	\$1,800.26
Insurance	\$882.00
Membership- Volunteer Canada	\$250.00
Memberships	\$50.00
Office Supplies	\$42.94
Payroll Employer Taxes	\$488.03
Payroll Gross Pay	\$6,382.32
<b>Total Operating Expenses</b>	<b>\$14,058.14</b>

<b>Net Profit</b>	<b>\$4,873.98</b>
As a percentage of Total Income	25.74%