

Central Ontario Humanists Association
Income Statement 2024

REVENUE:			
Code	Category	Amount	Total
8000	Entry Fees	\$0.00	
8221	Membership Fees	\$300.00	
8223	Gifts (Donations)	\$41.76	
8230	Other Revenue	\$0.00	
8242	Subsidies & Grants	\$0.00	
8299	Total Revenue		\$341.76

EXPENSES:			
Code	Category	Amount	Total
8520	Advertising, Promotion, Meals	\$101.76	
8710	Interest/ Bank Charges	\$24.90	
8810	Office Expenses	\$23.92	
8860	Speaker/ Professional Fees	\$200.00	
8910	Rentals	\$0.00	
9200	Travel	\$100.00	
9270	Other Expenses	\$54.93 HI fee	
9368	Total Expenses		\$505.51

9369	Net Income (loss)		-\$163.75
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9975	Extraordinary Items		
9999	Net Income (loss) after extraordinary items		-\$163.75