

CITIZENS WITH DISABILITIES - ONTARIO
Income Statement 01/01/2019 to 31/12/2019**REVENUE****CURRENT REVENUE**

PROJECT REVENUE	5,666.00
INTEREST REVENUE	18.36
GRANT REVENUE	8,255.00
DONATIONS	16.02

TOTAL REVENUE 13,955.38

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EXPENSE**CURRENT EXPENSES**

BOARD EXPENSE	339.00
PROJECT EXPENSES	92.81
MEMBER SUPPORT	610.00
ADVERTISING/PROMOTION	710.00
TELEPHONE/INTERNET	88.71
TRAVEL	199.41
INSURANCE	486.00
BANK CHARGES/INTEREST	30.15
WAGES	8,146.32
EI EXPENSE	184.72
CPP EXPENSE	353.69
ACCOUNTING/LEGAL	50.85

TOTAL EXPENSES 11,291.66

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NET INCOME 2,663.72