

**MULTIPLE BIRTHS CANADA/
NAISSANCES MULTIPLES CANADA**

**Internal
Financial Statements**

Year Ended March 31, 2021

(Unaudited)

**Multiple Births Canada/Naissances multiples Canada
Statement of Revenues and Expenses and Surplus**

Year Ended March 31, 2021

	2021		2020
	Actual	Budget	Actual
REVENUES			
Memberships	\$ 14,702	\$ 13,000	\$ 14,015
Subscriptions	-	-	-
Conference Income	68	-	-
Sponsorships and Grants	-	2,500	-
Donations/In-kind Donations	7,621	10,000	11,153
Advertising	345	250	389
Fundraising - Non Donation	417	500	348
GST Rebate	-	600	-
Commission and Affiliate Income	265	150	179
Publications and Resources	-	-	2
Project	-	-	-
	\$ 23,418	\$ 27,000	\$ 26,086
EXPENSES			
Board of directors			
Interim Meetings	\$ -	\$ 4,000	\$ 2,718
Conference Expense	100	-	5,092
Expenses	132	-	-
Business office			
Honorarium - Office	13,650	13,650	11,799
Office Manager Travel	-	100	41
Telephone and Internet	-	50	49
Postage/Mailbox Fees	212	350	341
Supplies	-	175	172
HST / GST Expense	81	450	401
Charitable Status	32	20	-

Cont. /

**Multiple Births Canada/Naissances multiples Canada
Statement of Revenues and Expenses and Surplus**

Year Ended March 31, 2021

	2021		2020
	Actual	Budget	Actual
EXPENSES continued			
Advertising	-	500	-
Conference/Retreat	-	-	272
Grant	-	-	-
Marketing & Communications	251	250	224
Information Technology & Software	297	200	189
Project Expense	-	550	3,391
Publications	-	-	-
Insurance	1,175	1,250	1,085
Miscellaneous	90	250	-
Dues and Memberships	147	150	141
Donations	-	500	1,027
Service Charges	298	175	156
Depreciation	-	-	-
Volunteer Recognition	65	-	-
Website	66	380	2,804
	16,596	23,000	29,901
EXCESS OF REVENUE OVER EXPENSES (EXPENSES OVER REVENUE)	\$ 6,821	\$ 4,000	\$ (3,814)
SURPLUS, BEGINNING OF YEAR	21,784		25,598
SURPLUS, END OF YEAR	\$ 28,605		\$ 21,784

**Multiple Births Canada/Naissances multiples Canada
(Incorporated under the Canada Corporations Act)**

Balance Sheet - March 31, 2021

	2021	2020
ASSETS		
Current		
Cash	\$ 21,342	\$ 16,695
Accounts Receivable	1,600	1,756
Prepaid Expenses	5,663	4,334
Computer Equipment	-	-
	\$ 28,606	\$ 22,785
LIABILITIES		
Current		
Accounts Payable and Accrued Liabilities	\$ -	\$ 809
Deferred Revenue	-	192
	-	1,001
SURPLUS	28,606	21,785
	\$ 28,606	\$ 22,785

Approved on behalf of the Board:

Gyonne Blake (Director)

R. Molton (Director)