

**MULTIPLE BIRTHS CANADA/
NAISSANCES MULTIPLES CANADA**

**Internal
Financial Statements**

Year Ended March 31, 2025

(Unaudited)

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

Year Ended March 31, 2025

	2025		2024
	Actual	Budget	Actual
REVENUES			
Memberships	\$ 7,835	\$ 9,000	\$ 8,563
Subscriptions		-	
Conference Income		-	6,154
Sponsorships and Grants		500	
Donations/In-kind Donations	8,225	5,000	4,348
Advertising		-	
Fundraising - Non Donation		-	
GST Rebate		-	
Commission and Affiliate Income	190	500	449
Publications and Resources		-	
Project		-	
	\$ 16,250	\$ 15,000	\$ 19,513
EXPENSES			
Board of directors			
Interim Meetings	\$ 3,149	\$ 3,750	\$ 4,193
Conference Expense	\$ 130	-	3,579
Expenses		-	
Business office			
Office Manager Salary	\$ 2,600	5,200	12,903
Employer Payroll Expenses	\$ 325	225	854
Office Manager Travel		-	
Telephone and Internet		25	11
Postage/Mailbox Fees	\$ 71	300	291
Supplies	\$ 4	100	
HST / GST Expense	\$ 775	-	583
Charitable Status		15	12

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

Year Ended March 31, 2025



	2025		2024
	Actual	Budget	Actual
EXPENSES continued			
Advertising	419	500	114
Conference/Retreat	2,309		7,314
Grant			
Marketing & Communications	242	250	269
Information Technology & Software		60	539
Project Expense		1,250	
Support Network Expenses		-	
Publications			
Insurance	738	1,000	799
Miscellaneous	110	1,100	
Dues and Memberships	75	75	73
Donations			
Service Charges	80	250	181
Depreciation			
Online Merchandise Sales			
Volunteer Recognition		100	
Website	385	800	1,283
	11,411	15,000	32,998
EXCESS OF REVENUE OVER EXPENSES	\$ 4,840	\$ -	\$ (13,486)
(EXPENSES OVER REVENUE)			
SURPLUS, BEGINNING OF YEAR	27,839		41,325
SURPLUS, END OF YEAR	\$ 32,679		\$ 27,839

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

Balance Sheet - March 31, 2025

	2025	2024
ASSETS		
Current		
Cash	\$ 29,087	\$ 17,716
Accounts Receivable	4,175	8,160
Prepaid Expenses	-	2,135
Computer Equipment	-	-
	\$ 33,263	\$ 28,012
LIABILITIES		
Current		
Accounts Payable and Accrued Liabilities	\$ -	\$ 2
Deferred Revenue	-	170
	-	-
SURPLUS	33,263	27,840
	\$ 33,263	\$ 28,012

Approved on behalf of the Board:

	(Director)
	(Director)