

**MULTIPLE BIRTHS CANADA/
NAISSANCES MULTIPLES CANADA**

**Internal
Financial Statements**

Year Ended March 31, 2019

(Unaudited)

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

Year Ended March 31, 2019

	2019		2018
	Actual	Budget	Actual
REVENUES			
Memberships	\$ 15,890	\$ 15,000	\$ 14,158
Subscriptions	-	-	-
Conference Income	13,830	15,675	9,739
Sponsorships and Grants	-	-	-
Donations/In-kind Donations	9,648	7,500	7,730
Advertising	135	250	240
GST Rebate	-	1,500	-
Commission and Affiliate Income	168	120	110
Publications and Resources	4	-	2
Project	10,000	-	-
	\$ 49,675	\$ 40,045	\$ 31,979
EXPENSES			
Board of directors			
Interim Meetings	\$ 3,270	\$ 3,650	\$ 640
Conference Expense	3,305	2,500	2,848
Expenses	-	-	-
Business office			
Honorarium - Office	11,700	11,700	10,925
Honorarium - Bookkeeper	-	-	-
Office Manager Travel	337	100	53
Facilities		-	700
Telephone and Internet	116	500	411
Postage	204	300	168
Supplies	117	150	136
HST / GST Expense	888	650	633
Charitable Status	20	20	20

Cont. /

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

Year Ended March 31, 2019

	2019		2018
	Actual	Budget	Actual
EXPENSES continued			
Advertising	-	-	-
Conference/Retreat	12,655	16,950	9,053
Grant	-	-	-
Multiple Moments	-	-	-
Electronic Communications	453	325	325
Project Expense	4,696	1,500	2,099
Publications	-	-	-
Insurance	1,256	1,200	1,179
Miscellaneous	-	100	-
Dues and Memberships	143	150	50
Service Charges	115	-	237
Depreciation	-	200	-
Website	70	50	50
	39,345	40,045	29,526
EXCESS OF REVENUE OVER EXPENSES (EXPENSES OVER REVENUE)	\$ 10,330		\$ 2,453
SURPLUS, BEGINNING OF YEAR	15,268		12,815
SURPLUS, END OF YEAR	\$ 25,598		\$ 15,268

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

Balance Sheet - March 31, 2019

	2019	2018
ASSETS		
Current		
Cash	\$ 21,570	\$ 10,154
Accounts Receivable	1,604	1,918
Prepaid Expenses	2,425	3,557
Computer Equipment	-	-
	\$ 25,599	\$ 15,630
LIABILITIES		
Current		
Accounts Payable and Accrued Liabilities	\$ -	\$ 361
Deferred Revenue	-	-
	-	361
SURPLUS	25,599	15,269
	\$ 25,599	\$ 15,630

See accompanying notes

Approved on behalf of the Board:

Gyonna Blake (Director)

R. Morton (Director)