

**Foundation Sylvenie Lindor**  
**Statement of Income and Expenses**  
**For the year ending December 31, 2018**

	2018	2017	2016
<b>REVENUE</b>			
Government Grant	\$ 20,290.00	\$ 18,300.00	\$ 15,400.00
Fundraising	\$ 900.00	\$ -	\$ 752.30
Donations and sponsorships	\$ 1,100.00	\$ -	\$ 1,336.45
<b>Total Revenue</b>	<b>\$ 22,290.00</b>	<b>\$ 18,300.00</b>	<b>\$ 17,488.75</b>
<b>EXPENSES</b>			
<b>Administrative Expenses</b>			
Ottawa Meeting with UN	\$ -	\$ 500.00	\$ -
Car Rental	\$ -	\$ 392.00	\$ -
Gas	\$ -	\$ 100.00	\$ 389.15
Accounting Services	\$ 300.00	\$ -	\$ -
Laptop and Microsoft	\$ -	\$ 1,362.00	\$ -
Website	\$ 2,100.00	\$ 730.00	\$ 190.00
Gift card for volunteers	\$ -	\$ 500.00	\$ -
Parking	\$ 90.00	\$ -	\$ -
Stationary	\$ 354.00	\$ -	\$ -
Foundation Phone Line	\$ 886.00	\$ 70.00	\$ -
<b>Total Administrative Expenses</b>	<b>\$ 3,730.00</b>	<b>\$ 3,654.00</b>	<b>\$ 579.15</b>
<b>Activities Expenses</b>			
<b>Assistance to Children to Haiti</b>	<b>\$ 1,911.35</b>	<b>\$ 2,652.00</b>	<b>\$ 2,494.09</b>
<b>Grenadiers Football Club and Youth Activity</b>			
Uniform for Football Club	\$ 1,970.00	\$ 315.00	\$ -
<b>Multi-cultural Forum</b>			
Hotel Accomodation	\$ 350.20	\$ -	\$ 1,371.57
Transportation	\$ 550.00	\$ -	\$ -
Equipment	\$ 778.41	\$ -	\$ 875.57
Videograph	\$ 400.00	\$ -	\$ 250.00
Speaker	\$ 1,950.00	\$ 1,500.00	\$ 1,350.00
Guest Artist	\$ -	\$ 600.00	\$ 1,100.00
Performers	\$ 1,100.00	\$ 1,500.00	\$ 3,025.00
Catering	\$ 4,500.00	\$ 3,400.00	\$ 1,700.00
Berverage & Fruit & Cake	\$ -	\$ 270.00	\$ 200.00
Flyers	\$ 90.00	\$ 145.00	\$ 185.00
Advertising	\$ 228.00	\$ 145.00	\$ 113.59
Decoration	\$ -	\$ 70.00	\$ 317.00
DJ	\$ 200.00	\$ 200.00	\$ 250.00
MC	\$ -	\$ 35.00	\$ -
Plaque	\$ 374.82	\$ 115.00	\$ 145.00
Banquet Hall Rental	\$ 2,210.00	\$ 1,840.00	\$ 3,000.00
Badge Holders	\$ 45.00	\$ 62.00	\$ -
Thank you cards	\$ -	\$ 47.00	\$ -
Printing	\$ 2,175.00	\$ 32.00	\$ 400.00
Postal Stamp & Envelop	\$ -	\$ 140.00	\$ 124.00
<b>Total Multi-cultural Forum 2017</b>	<b>\$ 14,951.43</b>	<b>\$ 10,101.00</b>	<b>\$ 14,406.73</b>
<b>Total Activities Expenses</b>	<b>\$ 18,832.78</b>	<b>\$ 13,068.00</b>	<b>\$ 16,900.82</b>
<b>Total Administrative and Activities Expenses</b>	<b>\$ 22,562.78</b>	<b>\$ 16,722.00</b>	<b>\$ 17,479.97</b>
<b>Surplus(deficit) of revenue over expenses for the year</b>	<b>-\$ 272.78</b>	<b>\$ 1,578.00</b>	<b>\$ 8.78</b>
<b>Net Assets, beginning of year</b>	<b>\$ 1,586.78</b>	<b>\$ 8.78</b>	<b>\$ -</b>
<b>Surplus(deficit) of revenue over expenses for the year</b>	<b>-\$ 272.78</b>	<b>\$ 1,578.00</b>	<b>\$ 8.78</b>
<b>Net Assets, end of year</b>	<b>\$ 1,314.00</b>	<b>\$ 1,586.78</b>	<b>\$ 8.78</b>