

MISSISSAUGA ASSOCIATION FOR INDEPENDENT LIVING

INCOME STATEMENT YEAR ENDING MARCH 31, 2021

REVENUE

DONATION RECEIVED	\$ 3,404.00
INTEREST EARNED	\$ 547.03
MEMBERSHP	\$ 675.00
LEP PROGRAM/BOWLING	\$ 132.50

TOTAL REVENUE

\$ 4,758.53

EXPENSES

ADMIN SALARY	\$ 3,500.00
BOWLING	\$ -
BANK CHARGES/PAY PAL FEES	\$ 114.13
LIABILITY INSURANCE	\$ 2,299.44
LEP PROGRAM SUPPLIES	\$ 2,510.87
LEP PROGRAM SALARY	\$ 2,233.00
WEB PAGE	\$ 220.35

TOTAL EXPENSES

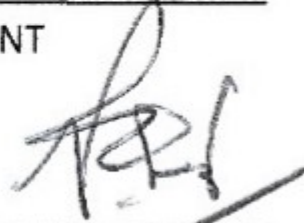
\$ 10,877.79

TOTAL LOSS AS OF MARCH 31, 2021

-\$ 6,119.26



MANISHA SMITH, PRESIDENT



PRABHAT CHATTERJEE, TRESURER