



Income Statement

For the Period end 30 Jun 2025

The Balinda Children's Foundation Canada
 PO BOX 71506 Oxford Park
 Edmonton, AB T6V 0E3

BN 764143293 RR0001

Revenue

Received donations in Canada		\$22,203.00
Received from outside Canada		\$23,851.84
Donations from other Charities		<u>1,530.00</u>
	Total Revenue	\$47,584.84

Expenditures

Program Expenses (BCF Uganda)		
Bank fees	\$75.73	
Food, clothing & hygiene	\$609.50	
Home visit and transport	\$1,061.04	
Medical needs	\$256.58	
Money transfer fees	\$344.70	
Motorcycle Maintenance	\$165.13	
Office Admin and supplies	\$3,902.14	
School fees & supplies	\$23,154.62	
Sustainability projects	\$830.10	
Salaries & Volunteer Stipend	\$4,237.30	
Foreign exchange difference	(\$12.48)	
Net gain/Loss	<u>\$675.64</u>	\$35,300.00

Administration

Accounting	\$800.00	
Bank charges	\$153.00	
Marketing & promotion	\$361.06	
Office expenses	\$1,383.49	
Online donation fees – Canada Helps	\$378.52	
Online donation fees – PayPal	<u>\$417.85</u>	<u>\$3,493.92</u>

Total Expenditures \$38,793.92

Net revenue over expenditures

\$8,709.92

