

Lawyers' Right Watch Canada
Statement of Operations January 1 through December 31, 2015

1 Jan-Dec 31, 2015

Revenue:

Membership fees	\$5,641.16
Book sales and non-deductible donations	\$105.00
Refund of Bank Charges/Amex	\$247.50

Total Revenue

\$5,993.66

Expenses:

Office supplies	\$277.61
Bank charges and fees	\$436.72
Chase Paymentech	\$483.46
Visa fee	\$70.97
Postage	\$96.68
Meeting/Office Rental	\$89.15
Incorporation Fees	\$40.00
Printing	\$82.22
Computer and Internet	\$669.01
Telephone	\$525.57
Travel Expenses	\$0.00
Employee	\$2,207.59
Miscellaneous	\$51.49
Contract Fee	\$0.00

Total Expenses

\$5,030.47

Net Income

\$963.19