

EKAL VIDYALAYA FOUNDATION OF CANADA
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN NET ASSETS
YEAR ENDED DECEMBER 31, 2020

(Unaudited - See Notice to Reader)

	<u>2020</u>	<u>2019</u>
Revenues		
Donations - receipted	\$ 339,120	\$ 285,320
Donations - non-receipted	155,479	28,547
Fund raising income - ticket sales	-	1,390
Interest income	1,305	1,889
	<u>\$ 495,904</u>	<u>\$ 317,146</u>
Expenses		
Bank charges	\$ 755	\$ 443
Donations (to Ekal Vidyalaya - India)	450,000	335,000
Donation given-Other	7,250	250
Fund raising expenses	3,319	10,079
Paypal Charges	1,795	633
Website expenses	553	-
Advertising expense	300	-
Office expense	79	-
	<u>464,051</u>	<u>346,405</u>
Excess/(Shortage) of Revenue over Expenses	31,853	(29,259)
Net Assets - beginning of year	161,746	191,005
Net Assets - end of year	<u>\$ 193,599</u>	<u>\$ 161,746</u>

