

FOOD SECURE CANADA**STATEMENT OF INCOME****FOR THE YEAR ENDED AUGUST 31, 2015**

	<u>2015</u>	<u>2014</u>
REVENUES		
Grants (Schedule A)	\$ 192,028	\$ 96,267
Partnership - The J.W. McConnell Family Foundation	277,007	308,721
Donations	22,734	13,550
Memberships	39,859	44,299
Sponsorships	57,245	18,950
Assembly registration	121,033	8,935
Other revenues	<u>11,507</u>	<u>1,531</u>
	<u>721,413</u>	<u>492,253</u>
EXPENSES		
Assembly	208,962	58,160
Network activities	260,045	199,062
Campaigns and outreach	107,600	100,474
Organizational development and governance	35,136	24,044
Professional fees	15,851	19,898
Overhead	76,668	90,803
Amortization of long-term assets	<u>7,230</u>	<u>4,013</u>
	<u>711,492</u>	<u>496,454</u>
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES	<u>\$ 9,921</u>	<u>\$ (4,201)</u>