

# STEP TO HUMANITY ASSOCIATION

Website: [steptohumanity.org](http://steptohumanity.org)

CRA Registration # 750593923RR0001

## Balance Sheet

Step to Humanity Association

As of Dec 31, 2022

### ACCOUNTS

<b>Assets</b>	<b>CAD</b>
Total Cash and Bank	6507.66
Total Other Current Assets	0.00
Total Long-term Assets	0.00
<b>Total Assets</b>	<b>6507.66</b>
<b>Liabilities</b>	
Total Current Liabilities	62.50
Total Long-term Liabilities	0.00
<b>Total Liabilities</b>	<b>62.50</b>
<b>Equity</b>	
Total Other Equity	0.00
Total Retained Earnings	6507.66
<b>Total Equity</b>	<b>6445.16</b>

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## Profit and Loss

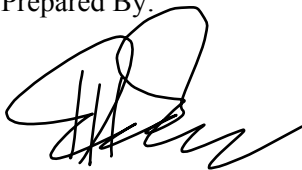
Step to Humanity Association

Date Range: Jan 01, 2022 to Dec 31, 2022

### ACCOUNTS

<b>Income</b>	<b>CAD</b>
Donation	\$29507.70
<b>Total Income</b>	<b>\$29507.70</b>
Total Cost of Goods Sold	\$0.00
<b>Operating Expenses</b>	
Bank, money transfer and Paypal fees	\$120.90
Office expenses	\$40
Cost for Projects implementation	<b>\$32168.85</b>
<b>Total Operating Expenses</b>	<b>\$32334.75</b>

Prepared By:



Mohammad Masud Sarkar  
Treasurer