

HFG Happy Families Support Network Inc.

Unaudited Financial Statements

December 31, 2016 and 2015

HFG Happy Families Support Network Inc.

Unaudited Statements of Financial Position
as at December 31,

	2016	2015
	\$	\$
<hr/>		
<i>Assets</i>		
<i>Current assets</i>		
Cash	9,781	2,106
<i>Furniture and equipment</i>	4,661	3,002
	<hr/>	<hr/>
	14,442	5,108
<hr/>		
<i>Liabilities</i>		
<i>Current liabilities</i>		
Due to director	25,848	24,188
<i>Net Assets (Liabilities)</i>		
Unrestricted net assets (liabilities)	(11,406)	(19,080)
	<hr/>	<hr/>
	14,442	5,108
<hr/>		

HFG Happy Families Support Network Inc.

Unaudited Statements of Operations
for the years ended December 31,

	2016	2015
	\$	\$
<hr/>		
<i>Revenues</i>		
Fundraising	13,715	5,750
Donations	6,300	4,239
	<hr/>	<hr/>
	20,015	9,989
<i>Expenditures</i>		
Office expenses	3,090	2,805
Facility rental	3,079	2,872
Catering	2,182	1,964
Supplies	1,933	2,688
Computer-related expenses	1,201	15
Advertising and promotion	501	0
Professional fees	355	82
Travel	0	0
	<hr/>	<hr/>
	12,341	10,426
	<hr/>	
<i>Excess (Deficiency) of revenues over expenditures</i>	7,674	(437)

HFG Happy Families Support Network Inc.

Unaudited Statements of Changes in Net Assets (Liabilities)
for the years ended December 31,

2016
\$

2015
\$

Unrestricted net assets (liabilities), beginning of period	(19,080)	(18,643)
Excess (Deficiency) of revenues over expenditures	7,674	(437)
Unrestricted net assets (liabilities), end of period	(11,406)	(19,080)
