

HFG Happy Families Support Network Inc.

Unaudited Financial Statements

December 31, 2022 and 2021

HFG Happy Families Support Network Inc.

Unaudited Statements of Financial Position
as at December 31,

	2022	2021
	\$	\$
Assets		
<i>Current assets</i>		
Cash	10,986	21,931
GST Recoverable	8,838	7,808
<i>Furniture and equipment</i>		
	6,729	6,729
	<u>26,553</u>	<u>36,468</u>
Liabilities		
<i>Current liabilities</i>		
Accounts payable	9,970	4,555
Due to director	15,815	21,717
	<u>25,785</u>	<u>26,272</u>
Net Assets (Liabilities)		
Unrestricted net assets (liabilities)	768	10,196
	<u>26,553</u>	<u>36,468</u>

HFG Happy Families Support Network Inc.

Unaudited Statements of Operations
for the years ended December 31,

	2022	2021
	\$	\$
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<i>Revenues</i>		
Donations	0	200
Fundraising	0	50
	0	250
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<i>Expenditures</i>		
Facility rental and storage	5,306	7,982
Computer-related expenses	2,441	2,880
Supplies	1,152	1,152
Office expenses	517	1,142
Professional fees	12	12
	9,428	13,168
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<i>Excess (deficiency) of revenues over expenditures</i>	(9,428)	(12,918)
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HFG Happy Families Support Network Inc.

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

2022
\$

2021
\$

Unrestricted net assets (liabilities), beginning of period	10,196	23,114
Excess (deficiency) of revenues over expenditures	(9,428)	(12,918)
Unrestricted net assets (liabilities), end of period	768	10,196
