

Big Brothers Big Sisters of Saskatchewan Inc.  
Corporation #290803

Statement of Revenue and Expenses  
January 1, 2015 - December 31, 2015

Revenue:

Interest on chequing	0.26
Membership dues	750.00
	<u>750.26</u>

Expenses:

Provincial meetings' expenses	3,706.54
Office (conference calls)	428.10
Fee for Financial review in 2014	412.50
Bank charges	
Total	<u>4,547.14</u>

Surplus/Deficit as of Dec.31, 2014 **-3,796.88**



Irma Van De Bon-Nicol  
Treasurer



Ash Noureldin  
President

Big Brothers Big Sisters of Saskatchewan Inc.  
Corporation #290803

Statement of Assets and Liabilities  
December 31, 2015

**Current Assets:**

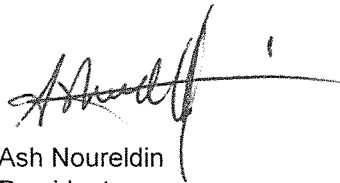
Cash and term deposits	\$8,148.71
Membership Shares	<u>\$17.88</u>
	<b>\$8,166.59</b>

**Liabilities and Surplus:**

Liabilities (outstanding cheques)	\$0.00
Operating Surplus (Deficit)	<u>\$8,166.59</u>
	<b>\$8,166.59</b>



Irma Van De Bon-Nicol  
Treasurer



Ash Nouredin  
President