

**Canada Central District  
SDMI  
P & L Report  
Year End April 30/16**

05/01/15 - 04/30/16

**INCOME**

District Budgets	11,166.98
GROW SDMI CONV.	
Registration	1,228.56
Interest Income	62.28
Leadership Training - GMT	2,065.00

<b>TOTAL INCOME</b>	<b><u>14,522.82</u></b>
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**EXPENSES**

Bank Fees	38.01
Board Expenses	
Mileage	1,013.65
Other	387.43
	<u>1,401.08</u>
Grow SDMI Conv. Expenses	1,261.35
Leadership Training GMT Exp.	4,746.00
Translation Equipment	5,889.80
Office Supplies	24.58
	<u>24.58</u>

<b>TOTAL EXPENSES</b>	<b><u>13,360.82</u></b>
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<b>Net Profit / (Loss)</b>	<b><u><u>1,162.00</u></u></b>
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