

Blk Women in Excellence Society

Income Statement

September 26, 2024

REVENUES

Revenue

ACOA	157,300.00
NSLC	2,000.00
INOVA CREDIT UNION	1,000.00
LSI - Works for you	85,095.86
BDC	1,000.00
VELO	1,000.00
Philanthropic	20,000.00
NEBA	500.00
NSCC Alumni	500.00
RISE	5,000.00
Scotiabank	5,000.00
CWB	20,560.00
Futurpreneur	2,000.00
Capture it Photography	3,000.00
Arthur L. Irving Entrepreneurship Centre	5,000.00
SBCCI	62,000.00
NS Status for Women	10,000.00
Pattison Our Door Advertising	6,000.00
CBDC	500.00
RBC Talent Hub	7,394.50
Tribe Network	10,000.00
African Nova Sotian Affairs	4,000.00
East Coast Credit Union	10,000.00
Benjamin Bridge	4,000.00
Anonymous	28,208.00
Consultancy	17,791.90

TOTAL REVENUES

468,850.26

EXPENSES		
Advertising		8,814.18
Bookkeeping		4,991.90
Catering		12,093.53
Contractors		12,220.00
Gifts		343.24
Office Equipment		3,945.17
Office Space		1,868.64
Office Supplies		1,800.08
Insurance		3,455.88
Maintenance		244.67
Meals		4,073.35
Pitch Judges		1,000.00
Pitch Set-up		2,040.39
Pitch Social		2,746.88
Printing		1,571.26
	Media Services	105,789.25
	Photography	2,655.00
	Postage	557.15
	Registration	434.80
	Rental Space	18,799.30
	Subscriptions	2,170.60
Salaries		100,674.25
Supplies		66,163.13
T-Shirts		2,000.00
Tables		608.92
Telephone		4,790.76
Travel		11,372.26
Unknown		22.98
Website		17,020.80

Wireless Mics	5,860.40	
TOTAL EXPENSES		391,314.59
NET INCOME		77,535.67