

INTERCER CANADA

Financial Report

January 01 - December 31, 2010

Total Income 2010

Income earned from US		US income in Canadian dollars*	Donations (CAD+ other currencies converted to CAD)		Total income earned in Canada	Total income net of GST earned in US and Canada	Total income earned in US and Canada
Donations (USD)	Net income		HST				
	\$9,605.90	\$9,642.57	\$17,563.76	\$0.00	\$17,563.76	\$27,206.33	\$27,206.33

*US income in Canadian dollars at the time of exchange

Total Expenses 2010

Description	Business Expenses Net of GST										Total Exp. Net of HST	HST on expenses	Total Exp. HST included
	Social activ. & Other	Legal and acct.	Bank & PayPal fees	Web support	Office Expenses			Internet expenses					
					Off. Supply Software+ Programming	Off. Supply+ Postal Office	Total Office Expenses	Hosting & domains from US	Hosting & domains from CA	Hosting & domains Total			
Total general	\$1,878.52	\$663.89	\$482.55	\$19,320.00	\$686.33	\$110.85	\$797.18	\$3,993.91	\$101.64	\$4,095.55	\$27,237.69	\$45.67	\$27,283.36

PRESIDENT,
Lucian Mihailescu

TREASURER,
Rozalia Mihailescu

DIRECTOR,
Catalin Mihalache