

Gibsons Community Building Society
Income Statement (Unaudited) for the year ended

	December 31 2016	December 31 2015
Income		
Donations and Grants	\$ 1,871,451.56	\$ 460,846.08
Membership - Affinity Fees	4,728.50	7,454.25
Facility Rental Income		19,014.06
Farmers Market Income	400.00	17,562.79
Fundraising Income	6,281.29	90,253.98
Other Income	745.97	19,644.39
Interest Income	38.47	0.30
Income - In Kind	322,981.63	6,313.19
	<hr/>	<hr/>
Total Income	2,206,627.42	621,089.04
Total Cost of Goods Sold		<hr/> 32,309.60
Gross Profit	2,206,627.42	588,779.44
Expenses		
Programming Services and Admin	210,512.80	118,544.40
Farmers Market Expense	4,210.56	11,783.31
General & Admin Expense	50,509.78	114,026.03
Building & Maintenance	2,592.76	9,473.93
Fundraising Expense		33,314.29
Depreciation Expense	2,317.17	2,218.74
	<hr/>	<hr/>
Total Expenses	270,143.07	289,360.70
Net Income	<hr/> \$ 1,936,484.35 <hr/>	<hr/> \$ 299,418.74 <hr/>