

FELLOWSHIP OF CHRISTIAN PEACE OFFICERS - CANADA

INDEX TO FINANCIAL STATEMENTS

(UNAUDITED – SEE NOTICE TO READER)

DECEMBER 31, 2017

Notice to Reader

Statement of Financial Position

Statement 1

Statement of Revenue and Expenditures

Statement 2

Obee & Co. Accounting Ltd. Chartered Professional Accountants

Victoria, BC

OBEE & CO. ACCOUNTING LTD.

CHARTERED PROFESSIONAL ACCOUNTANTS

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NOTICE TO READER

On the basis of information provided by management, we have compiled the Statement of Financial Position of FELLOWSHIP OF CHRISTIAN PEACE OFFICERS - CANADA as at December 31, 2017 and the Statement of Revenue and Expenditures for the year then ended.

We have not performed an audit or a review engagement in respect of these financial statements and, accordingly, we express no assurance thereon.

Readers are cautioned that these statements may not be appropriate for their purposes.

Obee & Co.

Obee & Co. Accounting Ltd.
Chartered Professional Accountants

Victoria, BC

June 28, 2018

STATEMENT OF FINANCIAL POSITION

(UNAUDITED - SEE NOTICE TO READER)

AS AT DECEMBER 31, 2017

ASSETS

CURRENT ASSETS	<u>2017</u>
Cash in Bank	\$ 10,419
TOTAL ASSETS	\$ 10,419

LIABILITIES

Accounts Payable	\$ -
EQUITY	
Fund Balance	12,079
Net deficiency	(1,660)
TOTAL EQUITY	10,419
LIABILITIES AND EQUITY	\$ 10,419

DIRECTOR_____
DIRECTOR_____
DATE*Obee & Co. Accounting Ltd. Chartered Professional Accountants**Victoria, B.C.*

STATEMENT OF REVENUE AND EXPENDITURES

(UNAUDITED - SEE NOTICE TO READER)

FOR THE YEAR ENDED DECEMBER 31, 2017

	<u>2017</u>
REVENUE	
Donations	\$ 14,150
 EXPENSES	
Bank Charges & Interest	99
Supplies	5,619
Travel	10,092
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	15,810
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NET DEFICIENCY	\$ (1,660)
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Obee & Co. Accounting Ltd. Chartered Professional Accountants

Victoria, B.C.