

FUNDING HOPE SOCIETY
FINANCIAL STATEMENTS
(Unaudited - see Notice to Reader)
MARCH 31, 2018

FUNDING HOPE SOCIETY

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MARCH 31, 2018

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NOTICE TO READER

FINANCIAL STATEMENTS

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NOTICE TO READER

On the basis of information provided by management, I have compiled the statement of financial position and net assets of Funding Hope Society as at March 31, 2018 and the statement of loss for the year then ended.

I have not performed an audit or a review engagement in respect of these financial statements and, accordingly, I express no assurance thereon. Readers are cautioned that these statements may not be appropriate for their purposes.

I have provided bookkeeping services to Funding Hope Society during the year.

The image shows a handwritten signature in black ink that reads "Riquelme & Associates". The signature is written in a cursive, flowing style.

Chartered Professional Accountant
Burnaby, British Columbia
December 20, 2018

The financial statements referred to above were compiled solely for use by Funding Hope Society with whom Riquelme & Associates, Chartered Professional Accountant has entered into a contract. There are no representations of any kind made by Riquelme & Associates, Chartered Professional Accountant to any party with whom Riquelme & Associates, Chartered Professional Accountant has not entered into a written contract.

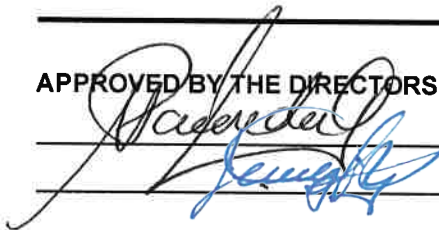
FUNDING HOPE SOCIETY

BALANCE SHEET

(Unaudited - see Notice to Reader)

AS AT MARCH 31,	2018	2017
ASSETS		
CURRENT		
Cash	\$ 5,068	\$ 6,148
	\$ 5,068	\$ 6,148
LIABILITIES		
CURRENT		
Accounts payable and accrued liabilities	\$ 499	\$ 407
STATEMENT OF NET ASSETS		
Net assets	4,569	5,741
	\$ 5,068	\$ 6,148

APPROVED BY THE DIRECTORS:



Director

Director

Director

FUNDING HOPE SOCIETY

STATEMENT OF LOSS AND NET ASSETS

(Unaudited - see Notice to Reader)

FOR THE YEAR ENDED MARCH 31,	2018	2017
DONATIONS AND FUNDRAISING REVENUE	\$ 7,642	\$ 14,789
FUNDRAISING COSTS	2,791	2,978
GROSS PROFIT	4,851	11,811
EXPENSES		
Advertising and promotion	576	94
Donations	4,760	8,705
Interest and bank charges	162	183
Licenses and dues	-	55
Office and miscellaneous	-	122
Professional fees	525	524
	6,023	9,683
NET INCOME (LOSS)	(1,172)	2,128
NET ASSETS, beginning of year	5,741	3,613
NET ASSETS, end of year	\$ 4,569	\$ 5,741