

**Hindu Federation
Balance Sheet**

31-Dec-15 31-Dec-14

Current assets

Cash	18,389	12,746
Amounts receivable Youth Conference	-	340
	18,389	13,086

Current liabilities

Accrued liabilities - Hindu Youth Conf 2014	-	251
Membership fee for 2015	-	300
	-	551

Fund balance **18,389** 12,535

Liabilities and fund balance **18,389** **13,086**

Hindu Federation
Statement of Operations and Changes in Fund Balance
Year Ended December 31, 2015

	31-Dec-15	31-Dec-14
Revenues		
Membership	3,400	2,500
HSt rebate 2011 to 2014	2,563	-
Ganesh Chathurti	-	4,684
Hindu Youth Conference 2014		
Ticket sales	-	3,110
Contributions from member organizations	-	5,500
Contributions from non-members	-	3,990
Contribution from BAPS re HMEC 2013	-	140
Miscellaneous	-	88
	5,963	20,012
Expenses		
Ganesh Chathurti	-	5,405
Hindu Youth Conference 2014	-	12,600
Website	-	242
Receiver General	-	30
Bank Charges and Other	109	57
	109	18,334
Surplus for the period	5,854	1,678
Fund balance, beginning of period	12,535	10,857
Fund balance, end of period	18,389	12,535

**Hindu Federation
Membership Fees**

	2015	2014	2013	
Sanatan Mandir	-	-	-	
Nityanand Meditation Academy	300	300		
Devi Mandir	-	-	-	
Gur Mandir	600	-	300	\$600 for 2014 and 2015
Sam Persaud	100	100	100	
Sant Gyaneshwar	-	-	-	
Voice of Vedas	300	600	-	\$600 for 2013 and 2014
Radha Krishna Mandir	300	300	300	
Vaishno Devi	300	300	300	
Canada Hindu Heritage Centre	300	300	300	
Mississauga Ram Mandir	300	300	300	
BAPS	600	-	300	\$600 for 2014 and 2015
Toronto Hindu Dharmic Sabha	300	300	300	
Hindu Heritage Centre	-	-	300	
Laxmi Narayan				
	<u>3,400</u>	<u>2,500</u>	<u>2,500</u>	