



Mind The Bar Foundation
Financial Statements

December 31, 2020



NOTICE TO READER

On the basis of information provided by management, we have compiled the balance sheet of Mind The Bar Foundation as at December 31, 2020 and the statements of surplus and income 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.

Port Coquitlam, B.C.
May 27, 2021

Ribeyre Chang Haylock
Chartered Professional Accountants

Mind The Bar Foundation
BALANCE SHEET

As at December 31, 2020

Unaudited - see Notice to Reader

	2020	2019
ASSETS		
Current		
Cash	\$ 93,379	\$ 72,470

LIABILITIES AND NET ASSETS

Current		
Accounts payable	\$ 1,970	\$ 1,717
Surplus	91,409	70,753
	\$ 93,379	\$ 72,470

On behalf of the Board:

Director

Mind The Bar Foundation
STATEMENT OF SURPLUS

For the year ended December 31, 2020

Unaudited - see Notice to Reader

	2020	2019
Surplus, beginning of year	\$ 70,753	\$ 50
Surplus for the year	20,656	70,703
Surplus, end of year	\$ 91,409	\$ 70,753

Mind The Bar Foundation

STATEMENT OF INCOME

For the year ended December 31, 2020

Unaudited - see Notice to Reader

	2020	2019	2018 <i>(Seven months)</i>
Revenue			
Donations	\$ 31,153	\$ 86,410	\$ 747
Interest	5	-	-
	31,158	86,410	747
Expenses			
Advertising and promotion	500	1,736	-
Bank charges and interest	4	66	2
Fundraising	-	111	-
Member services	3,039	637	-
Office and other	-	219	-
Professional fees	5,174	12,084	695
Travel	287	-	-
Website and internet	1,498	854	-
	10,502	15,707	697
Surplus for the year	\$ 20,656	\$ 70,703	\$ 50