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NOTICE TO READER

On the basis of information provided by management, I have compiled the balance sheet of Tumour Foundation of BC as at June 30, 2018 and the statement of operations and changes in net assets 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.

Collins & Co. provides bookkeeping services to Tumour Foundation of BC.

Chartered Professional Accountant

Victoria, B.C.
September 24, 2018

TUMOUR FOUNDATION OF BC
FINANCIAL STATEMENTS
(UNAUDITED - SEE NOTICE TO READER)

JUNE 30, 2018

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**TUMOUR FOUNDATION OF BC
STATEMENT OF OPERATIONS AND CHANGES IN NET ASSETS
YEAR ENDED JUNE 30, 2018**

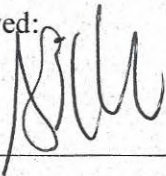
	2018	2017
REVENUE		
Donations, grants and memberships	\$ 115,161	\$ 173,256
Fundraising events	33,727	38,396
Government funding	50,397	50,000
Programs and resources	3,647	0
Other income	327	149
	<u>203,259</u>	<u>261,801</u>
EXPENSES		
Administration	12,326	16,631
Community services and resources	71,775	66,251
Education and awareness	45,350	45,290
Fundraising	46,418	46,121
Research programs	5,406	7,489
Youth programs	5,392	5,007
	<u>186,667</u>	<u>186,789</u>
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES	16,592	75,012
NET ASSETS, beginning of year	<u>83,420</u>	<u>8,408</u>
NET ASSETS, end of year	<u>\$ 100,012</u>	<u>\$ 83,420</u>

(UNAUDITED - SEE NOTICE TO READER)

**TUMOUR FOUNDATION OF BC
BALANCE SHEET
JUNE 30, 2018**

	2018	2017
ASSETS		
CURRENT		
Cash	\$ 96,819	\$ 81,128
Government receivables	3,293	2,126
Prepaid expenses	<u>1,100</u>	<u>1,366</u>
	<u>\$ 101,212</u>	<u>\$ 84,620</u>
 LIABILITIES AND NET ASSETS		
CURRENT		
Accounts payable and accrued liabilities	\$ <u>1,200</u>	\$ <u>1,200</u>
 NET ASSETS		
Unrestricted	100,012	83,420
Restricted	<u>0</u>	<u>0</u>
	<u>100,012</u>	<u>83,420</u>
	<u>\$ 101,212</u>	<u>\$ 84,620</u>

Approved:



Director

(UNAUDITED - SEE NOTICE TO READER)