Income							
Foundation and government grant (Schedule A)	$32,991.25						
Donations	$776.87						
Merchandise	$923.76						
	$34,691.88						
Expenses							
Program Expenses (Schedule B)	$22,314.77						
Administration expense (Schedule C)	$6,279.47						
Total	$28,594.24						
EXCESS OR REVENUE OVER EXPENSES	$6,097.64						
Schedule A - foundation and gov grants list of grants and gov							
Jane Gooddall Institute	$800.00						
David Suzuki Foundation	$2,500.00						
Greenbelt foundation	$12,398.00						
Canada Summer Jobs	$5,946.00						
Wild Matriarch	$11,347.25						
	$32,991.25						
Schedule B (Program general expenses) - by expense				**Schedule B (Program general expenses) - by program**			
Salary and Benefits	$11,656.02			Righting History		$7,310.97	
Web services	$116.95			Establish: the podcast		$340.46	
Honouraria	$8,903.20			Wild Matriarch - Radioactive waste		$8,214.22	
Subscriptions	$296.89			Voices of the Greenbelt		$4,507.41	
Merchandise	$969.39			Movers and Shakers		$1,569.39	
Paid advertising	$372.32			2021 Elections Campaign		$372.32	
	$22,314.77						
Schedule C - Administrative expenses							
Legal services	$300.00						
Insurance	$1,231.20						
Bank fees	$115.50						
Design subscriptions	$396.78						
PayPal fees	$35.00						
Taxes	$854.69						
Honourarium	$1,048.40						
Shipping	$105.12						
Merchandise	$1,897.28						
Marketing communications	$295.50						
	$6,279.47						