



HELP ME! PROJECTS
Financial Statements
As at December 31st , 2024
(UNAUDITED - SEE NOTICE TO READER)

GLOBAL BUSINESS & ACCOUNTING SERVICES INC.

44 Edinburgh Drive, Unit # 2 Toronto, Ontario M3H 1B4

Telephone: (416) 636-1897

Fax: (416) 636-2413

NOTICE TO READER

We have compiled the balance sheet of Help Me ! Projects, as at December 31st, 2024 and the statements of Receipts and Disbursements for the period then ended from information provided by management. We have not audited or otherwise attempted to verify the accuracy and completeness of such information. Readers are cautioned that these statements may not be appropriate for their purposes.

**Toronto, Ontario
May 6th, 2025**



**Global Business & Accounting
Services Inc.**



Shabina Arfeen, President



Treasurer

HELP ME! PROJECTS
BALANCE SHEET
AS AT December 31st, 2024
(UNAUDITED - SEE NOTICE TO READER)

	<u>2024</u>	<u>2023</u>
ASSETS		
Current		
Bank	\$ 28,055	\$ 25,584
HST rebate receivable	\$ 3,452	\$ 3,300
	\$ 31,507	\$ 28,883
LIABILITIES		
Current		
Loan	\$ -	\$ -
	\$ -	\$ -
EQUITY		
Accumulated Excess of Revenue Over Expenditures	\$ 31,507	\$ 28,883
	\$ 31,507	\$ 28,883
	\$ 31,507	\$ 28,883

HELP ME! PROJECTS
STATEMENT OF REVENUE AND EXPENDITURES
AS AT December 31st, 2024
(UNAUDITED - SEE NOTICE TO READER)

	<u>2024</u>	<u>2023</u>
RECEIPTS		
Donation income	\$ 113,237	\$ 74,176
Tickets sold	\$ 17,410	\$ 17,000
Grant - New Horizon for seniors	\$ -	\$ 13,967
Total Revenues	\$ 130,647	\$ 105,143
Program expenses		
Project programs - Pakistan	\$ 58,941	\$ 40,739
Project programs - International	\$ 40,140	\$ -
Project programs - Canada	\$ 12,940	\$ 25,000
Program expenses for seniors	\$ 11,999	\$ 11,564
Advertising and promotion	\$ 345	\$ 4,850
	\$ 124,365	\$ 82,153
General and administrative		
Bank Charges & interest	\$ 1,568	\$ 1,426
Professional fees	\$ 1,340	\$ 1,582
Office supplies	\$ 750	\$ 3,067
	\$ 3,658	\$ 6,075
Total program and administrative expenses	\$ 128,023	\$ 88,228
EXCESS OF REVENUE OVER EXPENDITURES	\$ 2,624	\$ 16,915
Accumulated Excess of Revenue Over Expenditures, beginning of year	\$ 28,883	\$ 11,968
Accumulated Excess of Revenue Over Expenditures, end of year	\$ 31,507	\$ 28,883