



To the Regular Member Organizations of the Federation of Urban Neighbourhoods:

On the basis of information provided by management, I have examined the balances on the balance sheet of the Federation of Urban Neighbourhoods as at December 31, 2022 and of those on the statement of operations for the year then ended.

In my opinion, the statements fairly represent the financial position, income and expenses of the organization for the fiscal year.

**Firas Nasser Professional Corporation**

A handwritten signature in black ink, appearing to read 'Firas Nasser', is written over a faint, light-colored rectangular background.

Authorized to practice public accounting by the Chartered Professional Accountants of Ontario

Ottawa, Ontario  
November 16, 2023



FEDERATION of URBAN NEIGHBOURHOODS (ONTARIO) INC.

UNAUDITED

Financial Statement for the period from January 01, 2022 to December 31, 2022

Assets as of January 01, 2022:

One GIC, one year term, @ 0.1%, maturing August 13, 2023	\$1,000.00
Chequing Account Balance, December 31, 2022	1,271.53
	<u>2,271.53</u>

Assets as of December 31, 2022:

One GIC, one year term, @ 0.75%, maturing August 13, 2023	1,000.00
Chequing Account Balance, December 31, 2022	1,558.53
	<u>2,558.53</u>

Net Change in Assets for the period: an increase of: 287.00

Revenues for 2022:

Receipt of 2022 Dues from “regular member” organizations	1,275.00
Donations	50.00
GIC Interest	1.00
	<u>1,326.00</u>

Disbursements for 2022:

Web site management and distributions	980.00
RBC Business Account: Paper Statements <u>8@4.50</u> , 4@5.00	56.00
e-Transfer fees	3.00
	<u>1039.00</u>

Excess of Revenues over Disbursements \$287.00