

# VANCHORVERVE FOUNDATION

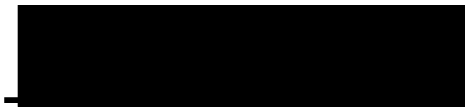
## BALANCE SHEET as at August 31 (Unaudited)

ASSETS	2016	2015
Total Assets	\$ <u>0.00</u>	\$ <u>0.00</u>
Total Liabilities	\$ 0.00	\$ 0.00

### STATEMENT OF CHANGES IN SURPLUS

Balance at Beginning of Period	\$ 0.00	\$ 0.00
Increase (Decrease) iduring period	<u>0.00</u>	<u>0.00</u>
Surplus at End of Period	\$ <u>0.00</u>	\$ <u>0.00</u>

Approved by:



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## STATEMENT OF RECEIPTS AND DISBURSEMENTS for the period ended August 31 (Unaudited)

RECEIPTS	2016	2015
Total Receipts	\$ 0.00	\$ 0.00
<b>DISBURSEMENTS</b>		
Total Disbursements	\$ <u>0.00</u>	\$ <u>0.00</u>
<b>SURPLUS</b>		
Increase (Decrease) during Period	\$ <u><u>0.00</u></u>	\$ <u><u>0.00</u></u>

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## STATEMENT OF CASH FLOW for the period ended August 31 (Unaudited)

OPERATING ACTIVITIES	2016	2015
<b>Excess (Deficiency) of revenue over expenses</b>	\$ 0.00	\$ 0.00
Changes in non-working capital:		
Accounts receivable	0.00	0.00
Accounts payable	\$ 0.00	\$ 0.00
<b>INCREASE (DECREASE) IN CASH FLOW</b>	\$ 0.00	\$ 0.00
Cash - beginning of year	0.00	0.00
Cash - end of year	\$ 0.00	\$ 0.00

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