

KINGSTON ANIMAL RESCUE
FINANCIAL STATEMENTS
YEAR ENDED MARCH 31, 2016
(unaudited)

KINGSTON ANIMAL RESCUE
(incorporated under the laws of Canada)

	<u>2016</u>	<u>2015</u>
ASSETS		
Cash	(\$79)	\$1,801
 LIABILITIES	 -	 -
 NET ASSESMENTS – UNRESTRICTED		
	<hr/> \$3,893	<hr/> \$3,972

Prepared and Approved By:



Alison Migneault, Director

KINGSTON ANIMAL RESCUE
STATEMENT IN OPERATIONS AND CHANGE IN NET ASSETS
YEAR ENDED MARCH 31, 2015
(unaudited)

REVENUES	2016	2015
Fundraising	\$16,530	\$16,982
Donations	\$20,320	\$19,132
Adoption Fees	\$6,902	\$ 5,013
Grants	\$5,724	\$ 1,300
Surrender Fees		\$ 60

	\$49,476	\$42,487
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EXPENSES		
Animal Medical Care	\$44,297	\$35,707
Animal Care (food)	\$ 1,689	\$ 1,476
Cage Building and Supplies	\$ 1,153	\$ 722
Legal (insurance)	\$ 594	\$ 624
Bank Fees (bank acc't, PayPal, CanadaHelps)	\$ 389	\$ 376
Fundraising (fees, merchandise, promotion)	\$ 1,433	\$ 1,780

	\$49,555	\$40,685
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EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES	(\$ 79)	\$ 1,801
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Net Assets at Beginning of the Year	\$ 3,972	\$ 2,171
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Net Assets at End of Year	\$ 3,893	\$ 3,972
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