

KINGSTON ANIMAL RESCUE

FINANCIAL STATEMENTS

YEAR ENDED MARCH 31, 2017
(unaudited)

KINGSTON ANIMAL RESCUE
(incorporated under the laws of Canada)

	<u>2017</u>	<u>2016</u>
ASSETS		
Cash	\$993	(\$79)
LIABILITIES	-	-
NET ASSETS – UNRESTRICTED		
	<hr/> \$4,886	<hr/> \$3,893

Prepared and Approved By:



Alison Migneault, Director

KINGSTON ANIMAL RESCUE
STATEMENT IN OPERATIONS AND CHANGE IN NET ASSETS
YEAR ENDED MARCH 31, 2017
(unaudited)

REVENUES	<u>2017</u>	<u>2016</u>
Fundraising	\$14,526	\$16,530
Donations	\$40,162	\$20,320
Adoption Fees	\$7,706	\$6,902
Grants	\$2,631	\$5,724
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	\$65,025	\$49,476
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EXPENSES		
Animal Medical Care	\$60,337	\$44,297
Animal Care (food)	\$ 485	\$ 1,689
Cage Building and Supplies	\$ 329	\$ 1,153
Legal (insurance)	\$ 634	\$ 594
Bank Fees (bank acc't, PayPal, CanadaHelps, Square)	\$ 664	\$ 389
Fundraising (fees, merchandise, promotion)	\$ 1,583	\$ 1,433
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	\$64,032	\$49,555
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EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES	\$ 993	(\$ 79)
Net Assets at Beginning of the Year	\$ 3,893	\$ 3,972
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Net Assets at End of Year	\$ 4,886	\$ 3,893
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