

KINGSTON ANIMAL RESCUE

FINANCIAL STATEMENTS

YEAR ENDED MARCH 31, 2019
(unaudited)

KINGSTON ANIMAL RESCUE
(incorporated under the laws of Canada)

	<u>2019</u>	<u>2018</u>
ASSETS		
Cash	\$10,087	\$12,073
LIABILITIES	-	-
NET ASSETS – UNRESTRICTED		
	<hr/> \$27,046	<hr/> \$16,959

Prepared and Approved By:



Alison Migneault, Director

KINGSTON ANIMAL RESCUE
STATEMENT IN OPERATIONS AND CHANGE IN NET ASSETS
YEAR ENDED MARCH 31, 2019
(unaudited)

REVENUES	<u>2019</u>	<u>2018</u>
Fundraising	\$ 3,931	\$10,036
Donations	\$32,491	\$33,505
Adoption Fees	\$ 6,682	\$ 9,927
Grants	\$	\$ 5,800
Miscellaneous	\$ 100	\$ 35

	\$43,204	\$59,303
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EXPENSES		
Animal Medical Care	\$26,897	\$43,184
Animal Care (food)	\$ 1,367	\$ 973
Legal (insurance)	\$ 614	\$ 614
Bank Fees (bank acc't, PayPal, CanadaHelps, Square)	\$ 528	\$ 597
Fundraising (fees, merchandise, promotion)	\$ 2,861	\$ 1,089
Organizational (planning/volunteers)	\$ 850	\$ 773

	\$33,117	\$47,230
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EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES	\$10,087	\$12,073
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Net Assets at Beginning of the Year	\$16,959	\$ 4,886
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Net Assets at End of Year	\$27,046	\$16,959
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