

**KINGSTON ANIMAL RESCUE**

**FINANCIAL STATEMENTS**

**YEAR ENDED MARCH 31, 2021**  
**(unaudited)**

**KINGSTON ANIMAL RESCUE**  
**(incorporated under the laws of Canada)**

	<b><u>2021</u></b>	<b><u>2020</u></b>
<b>ASSETS</b>		
Cash	(\$10,313)	\$26,048
<b>LIABILITIES</b>	-	-
<b>NET ASSETS – UNRESTRICTED</b>		
	<hr/> \$42,781	<hr/> \$53,094

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Prepared and Approved By:



Alison Migneault, Director

**KINGSTON ANIMAL RESCUE**  
**STATEMENT IN OPERATIONS AND CHANGE IN NET ASSETS**  
**YEAR ENDED MARCH 31, 2021**  
**(unaudited)**

<b>REVENUES</b>	<b><u>2021</u></b>	<b><u>2020</u></b>
Fundraising	\$20,647	\$19,279
Donations	\$46,190	\$36,534
Adoption Fees	\$12,051	\$ 5,415
Grants	\$ 2,000	\$ 5,000
Municipal SLA	\$ 3,429	\$ 3,114
Miscellaneous	\$ 1,482	\$ 11
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	\$84,799	\$69,353
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<b>EXPENSES</b>		
Animal Medical Care	\$57,310	\$29,732
Animal Care (food, supplies)	\$ 3,543	\$ 1,501
Legal (insurance)	\$ 1,515	\$ 1,455
Bank Fees (bank acc't, PayPal, CanadaHelps, Square)	\$ 1,677	\$ 972
Fundraising (fees, merchandise, promotion)	\$ 6,169	\$ 6,874
Organizational (planning/volunteers/storage/admin)	\$ 8,929	\$ 2,771
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	\$95,112	\$43,305
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<b>EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES</b>	<b>(\$10,313)</b>	<b>\$26,048</b>
Net Assets at Beginning of the Year	\$53,094	\$27,046
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<b>Net Assets at End of Year</b>	<b>\$42,781</b>	<b>\$53,094</b>
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