

KINGSTON ANIMAL RESCUE

FINANCIAL STATEMENTS

YEAR ENDED MARCH 31, 2023
(unaudited)

KINGSTON ANIMAL RESCUE
(incorporated under the laws of Canada)

	<u>2023</u>	<u>2022</u>
ASSETS		
Cash	\$7,360	(\$17,870)
LIABILITIES	-	-
NET ASSETS – UNRESTRICTED		
	<hr/> \$32,271	<hr/> \$24,911

Prepared and Approved By:



Alison Migneault, Director

KINGSTON ANIMAL RESCUE
STATEMENT IN OPERATIONS AND CHANGE IN NET ASSETS
YEAR ENDED MARCH 31, 2023
(unaudited)

REVENUES	<u>2023</u>	<u>2022</u>
Fundraising	\$51,725	\$20,394
Donations	\$43,484	\$47,506
Adoption Fees	\$ 5,422	\$ 8,501
Grants	\$10,351	\$ 2,000
Municipal SLA	\$ 7,507	\$ 1,991
Miscellaneous	\$	\$ 1,581
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	\$118,489	\$81,973
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EXPENSES		
Animal Medical Care	\$62,333	\$70,646
Animal Care (food, supplies)	\$ 2,618	\$ 4,751
Wages and payroll expenses	\$32,499	\$
Legal (insurance)	\$ 2,373	\$ 1,584
Bank Fees (bank acc't, PayPal, CanadaHelps, Square)	\$ 2,468	\$ 1,972
Fundraising (fees, merchandise, promotion)	\$ 1,713	\$ 3,347
Organizational (planning/volunteers/storage/admin)	\$ 7,125	\$ 17,543
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	\$111,129	\$99,843
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EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES	\$ 7,360	(\$17,870)
Net Assets at Beginning of the Year	\$24,911	\$42,781
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Net Assets at End of Year	\$32,271	\$24,911
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