

**KINGSTON ANIMAL RESCUE**

**FINANCIAL STATEMENTS**

**YEAR ENDED MARCH 31, 2018**  
**(unaudited)**

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

	<b><u>2018</u></b>	<b><u>2017</u></b>
<b>ASSETS</b>		
Cash	\$12,073	\$993
<b>LIABILITIES</b>	-	-
<b>NET ASSETS – UNRESTRICTED</b>		
	<hr/> \$16,959	<hr/> \$4,886

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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, 2017**  
**(unaudited)**

<b>REVENUES</b>	<b><u>2018</u></b>	<b><u>2017</u></b>
Fundraising	\$10,036	\$14,526
Donations	\$33,505	\$40,162
Adoption Fees	\$ 9,927	\$ 7,706
Grants	\$ 5,800	\$ 2,631
Miscellaneous	\$ 35	
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	\$59,303	\$65,025
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<b>EXPENSES</b>		
Animal Medical Care	\$43,184	\$60,337
Animal Care (food)	\$ 973	\$ 485
Cage Building and Supplies	\$ 0	\$ 329
Legal (insurance)	\$ 614	\$ 634
Bank Fees (bank acc't, PayPal, CanadaHelps, Square)	\$ 597	\$ 664
Fundraising (fees, merchandise, promotion)	\$ 1,089	\$ 1,583
Organizational (planning/volunteers)	\$ 773	
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	\$47,230	\$64,032
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<b>EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES</b>	\$12,073	\$ 993
Net Assets at Beginning of the Year	\$ 4,886	\$ 3,893
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<b>Net Assets at End of Year</b>	<b>\$16,959</b>	<b>\$ 4,886</b>
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