

**Abortion Rights Coalition of Canada  
Statement of Financial Position  
December 31, 2018**

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**ASSETS**

Current Assets:

Chequing Account	\$ 3,383
Savings Account	\$ 22,536
Savings – Term Deposit	\$ 15,000
Legal Fund – Term Deposit	\$ 20,000
Vancity Membership Shares	\$ 76
Petty Cash	<u>\$ 0</u>
	\$ 60,995

**LIABILITIES**

Current Liabilities:

Owed to Alberta Handmaids (donation held on their behalf)	\$ 10,000
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**NET ASSETS** **\$ 50,995**

**Statement of Changes in Net Assets  
For the Period Ended Dec 31, 2017 to Dec 31, 2018**

Net Assets, end of year (Dec 31, 2017)	\$ 47,662
Net Assets, end of year (Dec 31, 2018)	\$ 50,995
<b>Change in Net Assets, end of year (Dec 31, 2018)</b>	<b>\$ 3,333</b>

**Abortion Rights Coalition of Canada**  
**Statement of Operations**  
**For the Period of January 1, 2018 to December 31, 2018**

<b>Category</b>	<b>Jan 1, 2018 to Dec 31, 2018</b>
<b>Revenue</b>	
Membership Revenue	\$ 15,830
Donation Revenue – <i>Note: Includes \$10K donation to Alberta Handmaids (see Liabilities above)</i>	\$ 17,845
Misc. Revenue - <i>Note: Dividend on Vancity membership shares</i>	\$ 3
Interest Revenue	\$ 329
<b>Total:</b>	<b>\$34,007</b>
<b>Expenses</b>	
Wages	\$ 15,500
Newsletter	\$ 718
Mailing	\$ 319
Publicity	\$ 403
Conferences / Travel	\$ 754
Incorporation	\$ 20
Directors' Liability Insurance (2018 & 2019 premiums)	\$ 1,500
Administration / Office	\$ 854
Group Memberships – <i>Note: NAF</i>	\$ 300
Miscellaneous / Other	\$ 37
<b>Total</b>	<b>\$ 20,405</b>
<b>Revenue after Expenses:</b>	<b>\$ 13,602</b>

**Statement of Cash Flow****For the Period Ended Dec 31, 2017 to Dec 31, 2018**

Net Assets, end of year (Dec 31, 2017)	\$ 47,662
Net Assets, end of year (Dec 31, 2018)	\$ 50,995
<b>Change in Net Assets, end of year (Dec 31, 2018)</b>	<b>\$ 3,333</b>