## Abortion Rights Coalition of Canada Statement of Financial Position November 22, 2010

ASSETS Current Assets:		
Chequing Account Savings Account Legal Fund Petty Cash	\$ 3,341 19,324 20,000 <u>65</u>	
	\$ 42,730	
LIABILITIES		
Current Liabilities: Accounts Payable	0	
NET ASSETS	\$ 42,730	
Statement of Changes in Net Assets For the Period Ended Dec 31, 2008 to Nov 22, 2010		
Net Assets, end of year (Dec 31, 2008)	\$ 54,709	
Net Assets, end of year (Dec 31, 2009)	48,854	
Net Assets, as at Nov 22, 2010	42,730	
Net Assets, end of year (Nov 22, 2010)	(\$ 11,979)	

## Abortion Rights Coalition of Canada Statement of Operations For the Period of September 1, 2009 to November 22, 2010

Category	Sep 1-09 – Dec 31-09	Jan 1-10 – Nov 22-10	Total (14 months)
Revenue			
Membership Revenue	2,797.00	7,079.80	9,876.80
Donation Revenue	1,200.00	3,034.20	4,234.20
Misc. Revenue	0	1,000.00	1,000.00
Interest Revenue	4.91	357.35	362.26
Total:	4,001.91	11,471.35	15,473.26
Expenses			
Wages	3,000.00	11,000.00	14,000.00
Newsletter	1,546.87	873.00	2,419.87
Mailing	28.00	139.00	167.00
Translation	646.55	1,760.00	2,406.55
Publicity	0	455.00	455.00
Conferences / Travel	17.00	1,087.00	1,104.00
Legal / Taxes / Incorporation	0	30.00	30.00
Administration / Office	519.69	1,041	1,560.69
Miscellaneous / Other	189.30	700.00	889.30
Total	5,947.41	17,085.29	23,032.41
Excess of Revenue (Expenses)			(7,559.15)