

**Abortion Rights Coalition of Canada  
Statement of Financial Position  
December 31, 2019**

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**ASSETS**

Current Assets:

Chequing Account	\$ 34,362
Savings Account	\$ 2,851
Savings – Term Deposit -7145	\$ 10,000
Savings – Term Deposit -7137	\$ 25,000
Legal Fund – Term Deposit -7137	\$ 20,000
Vancity Membership Shares	\$ 79
Petty Cash	\$ 0
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	\$ 92,292

**LIABILITIES**

Current Liabilities:

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

**\$ 82,292**

**Statement of Changes in Net Assets  
For the Period Ended Dec 31, 2018 to Dec 31, 2019**

Net Assets, end of year (Dec 31, 2018)	\$ 50,995
Net Assets, end of year (Dec 31, 2019)	\$ 82,292
<b>Change in Net Assets, end of year (Dec 31, 2019)</b>	<b>\$ 31,297</b>

**Abortion Rights Coalition of Canada****Statement of Operations - For the Period of January 1, 2019 to December 31, 2019**

<b>Category</b>	<b>Jan 1, 2019 to Dec 31, 2019</b>
<b>Revenue</b>	
Membership Revenue	\$ 13,221
Donation Revenue	\$ 58,688
Merchandise Revenue (Teespring + Stickers)	\$ 294
Misc. Revenue - <i>Note: Dividend on Vancity membership shares</i>	\$ 3
Interest Revenue	\$ 313
<b>Total:</b>	<b>\$ 72,519</b>
<b>Expenses</b>	
Wages	\$ 20,400
Newsletter	\$ 0
Mailing	\$ 1,141
Publicity	\$ 1,783
Conferences / Travel	\$ 245
Legal / Accounting / Incorporation	\$ 658
Directors' Liability Insurance (2020 premium)	\$ 750
Administration / Office	\$ 1,939
Group Memberships	\$ 0
Honoraria – <i>Note: \$8,750 of this amount was election related</i>	\$ 12,750
Miscellaneous / Other	\$ 360
<b>Total</b>	<b>\$ 40,026</b>
<b>Revenue after Expenses:</b>	<b>\$ 32,493</b>

**Statement of Cash Flow****For the Period Ended Dec 31, 2018 to Dec 31, 2019**

Net Assets, end of year (Dec 31, 2018)	\$ 50,995
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Net Assets, end of year (Dec 31, 2019)	\$ 82,292
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<b>Change in Net Assets, end of year (Dec 31, 2019)</b>	<b>\$ 31,297</b>
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