

Saskatchewan Network for Alternatives to Pesticides Inc. (SNAP)  
 Entity #: 101694453                      Need for an Auditor waved by AGM

**Financial Statements  
 For April 1, 2015 to March 31, 2016**

<b>Assets:</b>	<b>2015-16</b>	<b>2014-15</b>	<b>2013-14</b>
Cash on hand	0	0	0
Cheques not yet deposited	0	0	0
Conexus Credit Union Account	\$4232.39	\$3613.16	\$3414.22
<b>Total Assets</b>	<b>\$4232.39</b>	<b>\$3613.16</b>	<b>\$3414.22</b>
<b>Liabilities and Members Equity</b>			
Outstanding cheques	0	0	0
Accounts Payable	0	0	0
<b>Retained Earnings</b>	<b>\$4232.39</b>	<b>\$3613.16</b>	<b>\$3414.22</b>
<b>Total Liabilities and Members Equity</b>	<b>\$4232.39</b>	<b>\$3613.16</b>	<b>\$3414.22</b>

<b>Statement of Income and Expense</b>	<b>2015-6</b>	<b>2014-15</b>	<b>2013-14</b>
<b>Income</b>			
Memberships	\$500.00	\$300.00	\$210.00
Donations	\$140.00	\$95.00	\$150.00
Grants			
Publicity and Education Income			\$170.00
<b>Total Income</b>	<b>\$640.00</b>	<b>\$395.00</b>	<b>\$530.00</b>
<b>Expenses</b>			
Office	\$20.77	\$80.00	\$10.06
Travel			0
Publicity & Education		\$116.06	\$195.83
<b>Total Expenses</b>	<b>\$20.77</b>	<b>\$196.06</b>	<b>\$205.89</b>
<b>Surplus (Loss)</b>	<b>\$619.23</b>	<b>\$198.94</b>	<b>\$324.11</b>
<b>Retained Earnings April 1</b>	<b>\$3613.16</b>	<b>\$3414.22</b>	<b>\$3090.11</b>
<b>Retained Earnings March 31</b>	<b>\$4232.39</b>	<b>\$3613.16</b>	<b>\$3414.22</b>

**Signatures:** Paule Hjertaas, President .....

Dale Hjertaas, Treasurer .....