

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

Financial Statements
For April 1, 2018 to March 31, 2019

Assets:	2018-19	2017-18	2016-17	2015-16
Cash on hand	0	0	0	0
Cheques not yet deposited	0	0	0	0
Conexus Credit Union Account	\$5466.61	\$4921.61	\$4671.61	\$4232.39
Total Assets	\$5466.61	\$4921.61	\$4671.61	\$4232.39
Liabilities and Members Equity				
Outstanding cheques	0	0	0	0
Accounts Payable	53.52	0	0	0
Retained Earnings	\$5413.09	\$4921.61	\$4671.61	\$4232.39
Total Liabilities and Members Equity	\$5413.09	\$4921.61	\$4671.61	\$4232.39

Statement of Income and Expense		2017-18	2016-17	2015-16
Income				
Memberships	\$510.00	\$240.00	\$315.00	\$500.00
Donations	\$55.00	\$30.00	\$145.00	\$140.00
Grants				
Publicity and Education Income				
Total Income	\$565.00	\$270.00	\$460.00	\$640.00
Expenses				
Office	\$73.52	\$20.00	\$20.78	\$20.77
Travel				
Publicity & Education				
Total Expenses	\$73.52	\$20.00	\$20.78	\$20.77
Surplus (Loss)	\$491.48	\$250.00	\$439.22	\$619.23
Retained Earnings April 1	\$4921.61	\$4671.61	\$4232.39	\$3613.16
Retained Earnings March 31	\$5413.09	\$4921.61	\$4671.61	\$4232.39

Signatures: Paule Hjertaas, President

Dale Hjertaas, Treasurer