



# ANNUAL REPORT 2019

*Second Chance!*  
animal rescue society 

# MESSAGE FROM THE BOARD

With the start of the COVID-19 pandemic in 2020, we scaled back our spring 2020 Annual General Meeting. This report includes operational statistics for the past five years and our 2019 financial statements. SCARS continued to grow during 2019 thanks to your support. We welcome questions about our operations. Feel free to contact us at [scars@scarscare.ca](mailto:scars@scarscare.ca).

Sylvia Christiansen, President and Co-founder  
on behalf of the Board of Directors



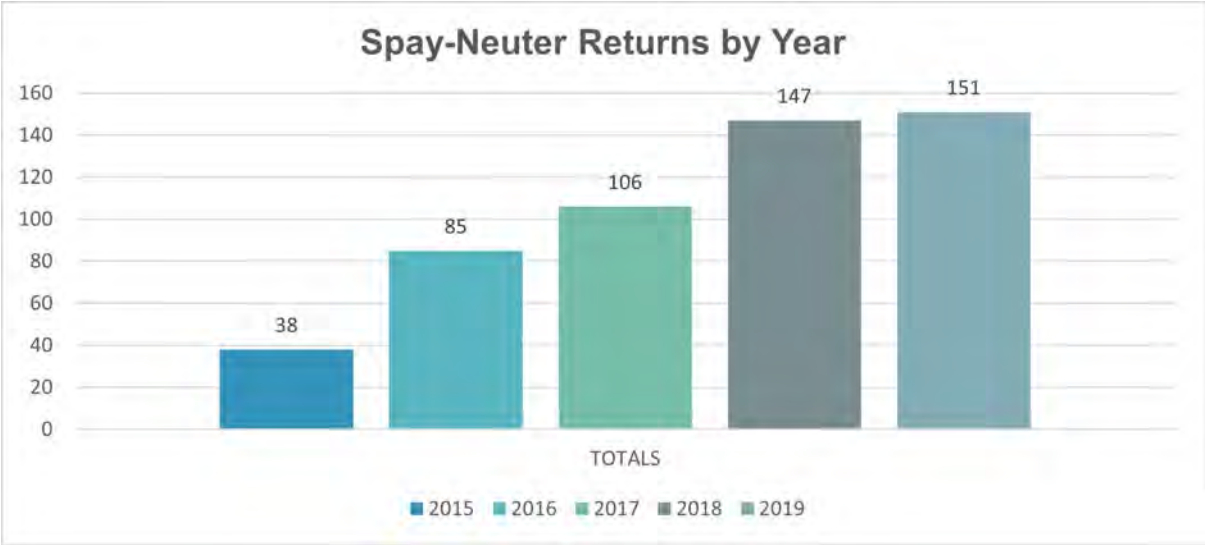
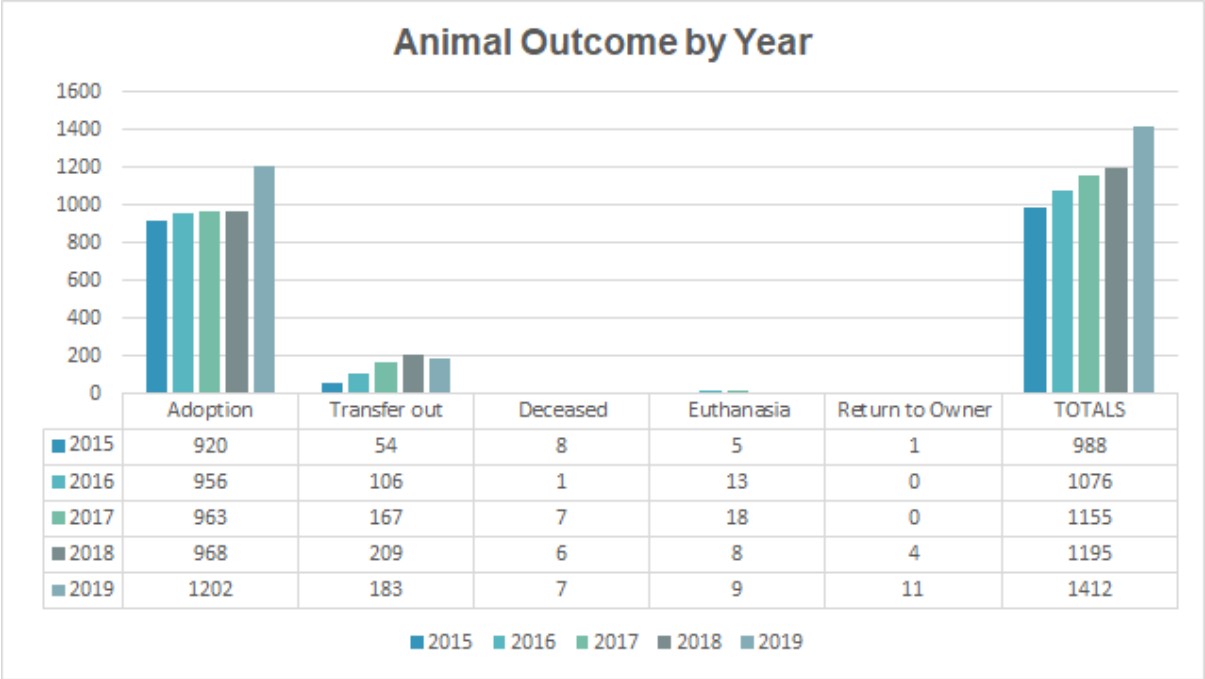


Animal Intake by Year



Dog vs Cat Intake by Year





SECOND CHANCE ANIMAL RESCUE SOCIETY

FINANCIAL STATEMENTS

DECEMBER 31, 2019

ST. ARNAUD PINSENT STEMAN  
CHARTERED PROFESSIONAL ACCOUNTANTS



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**ST. ARNAUD PINSENT STEMAN**

CHARTERED PROFESSIONAL ACCOUNTANTS

Daniel J. St. Arnaud, CPA, CA\*\*

John H.C. Pinsent, FCPA, FCA, ICD.D\*\*

Benardus C. Steman, CPA, CA, CFA\*\*

**NOTICE TO READER**

On the basis of information provided by management, I have compiled the statement of financial position of Second Chance Animal Rescue Society as at December 31, 2019 and the statements of operations and changes in net assets for the year then ended.

I have not performed an audit or a review engagement in respect of these financial statements and, accordingly, I express no assurance thereon.

Readers are cautioned that these financial statements may not be appropriate for their purposes.

*John H. C. Pinsent Professional Corporation*

August 4, 2020  
Edmonton, Alberta

John H. C. Pinsent Professional Corp.  
Chartered Professional Accountant

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\* An Association to Practise Chartered Accountancy \*\* Operates as a Professional Corporation

SECOND CHANCE ANIMAL RESCUE SOCIETY

STATEMENT OF FINANCIAL POSITION

FOR THE YEAR ENDED DECEMBER 31, 2019

	<u>2019</u>	<u>2018</u>
<b>CURRENT ASSETS</b>		
Cash	\$ 148,761	\$ 221,530
Accounts receivable	15,429	25,665
Prepaid expenses	1,950	-
Short term investments	<u>8,721</u>	<u>8,057</u>
	174,861	255,252
<b>PROPERTY, PLANT AND EQUIPMENT (note 1)</b>	<u>141,871</u>	<u>147,405</u>
<b>TOTAL ASSETS</b>	<u>316,732</u>	<u>402,657</u>
<b>CURRENT LIABILITIES</b>		
Accounts payable and accrued liabilities	<u>85,519</u>	<u>76,815</u>
<b>TOTAL LIABILITIES</b>	85,519	76,815
<b>NET ASSETS</b>		
Unrestricted	89,342	178,437
Invested in capital assets	<u>141,871</u>	<u>147,405</u>
	<u>231,213</u>	<u>325,842</u>
	<u>316,732</u>	<u>402,657</u>





SECOND CHANCE ANIMAL RESCUE SOCIETY  
STATEMENT OF CHANGES IN NET ASSETS  
FOR THE YEAR ENDED DECEMBER 31, 2019

			<u>2019</u>	<u>2018</u>
	Unrestricted	Capital Assets	Total	Total
Balance - beginning of year	\$ 178,437	\$ 147,405	\$ 325,842	\$ 218,808
Excess (deficiency) of revenues over expenses	(94,629)	(21,486)	(116,115)	107,035
Amortization of capital assets	21,486	-	21,486	-
Investment in capital assets	<u>(15,952)</u>	<u>15,952</u>	<u>-</u>	<u>-</u>
Balance - end of year	<u>89,342</u>	<u>141,871</u>	<u>231,213</u>	<u>325,843</u>



## SECOND CHANCE ANIMAL RESCUE SOCIETY

## STATEMENT OF OPERATIONS

FOR THE YEAR ENDED DECEMBER 31, 2019

	<u>2019</u>	<u>2018</u>
<b>REVENUE</b>		
Cash donations	\$ 836,709	\$ 748,449
Fundraising event	263,590	275,193
Gifts in kind	80,623	117,889
Sanctuary sponsorship	<u>23,209</u>	<u>18,775</u>
	1,204,131	1,160,306
<b>EXPENSES</b>		
Advertising	57,466	53,684
Amortization	21,486	-
Contract work	10,461	11,897
Donations	10,000	-
Gifts in kind	80,623	117,889
Insurance	3,661	6,687
Interest, bank charges	3,269	3,483
Office	15,748	22,669
Professional fees	20,889	16,444
Professional services	121,886	98,979
Property tax	1,362	1,242
Rent	44,702	39,371
Repairs and maintenance	7,566	7,607
Salaries and benefits	120,056	93,119
Telephone and utilities	19,118	18,450
Vehicle	66,845	35,367
Veterinary fees and animal supplies	<u>694,661</u>	<u>526,332</u>
	1,299,799	1,053,220
<b>EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES BEFORE OTHER ITEMS</b>	(95,668)	107,086
Dividend income	279	279
Interest income	375	605
Unrealized gain (loss) on investments	<u>385</u>	<u>(935)</u>
	<u>1,039</u>	<u>(51)</u>
<b>EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES</b>	<u>(94,629)</u>	<u>107,035</u>



## SECOND CHANCE ANIMAL RESCUE SOCIETY

## NOTE TO THE FINANCIAL STATEMENTS

DECEMBER 31, 2019

## 1. PROPERTY, PLANT AND EQUIPMENT

	2019		2018	
	Cost	Accumulated Amortization	Net Book Value	Net Book Value
Building	\$ 81,739	\$ 3,270	\$ 78,469	\$ 93,778
Equipment	36,225	4,598	31,627	9,762
Automotive equipment	<u>45,393</u>	<u>13,618</u>	<u>31,775</u>	<u>43,865</u>
	<u>163,357</u>	<u>21,486</u>	<u>141,871</u>	<u>147,405</u>



# Annual Report 2019

**Second Chance Animal Rescue Society (SCARS)** is a non-profit, registered charitable organization that is dedicated to reducing the number of abandoned animals in Alberta. Since 2002, SCARS has rescued, rehabilitated and rehomed over 11,000 homeless cats and dogs, and we have helped communities become safer and healthier.

Preventing pet overpopulation is a big part of what we do. SCARS operates within northern Alberta, partnering with communities that lack access to pet services. Our Spay-Neuter-Return program provides spaying or neutering, vaccination and micro-chipping for owned pets, and our Walls 4 Winter program provides insulated pet shelters.

## CONTACT US

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Charitable registration: 863478467RR0001

**[www.scarscare.ca](http://www.scarscare.ca)**

*Second Chance!*  
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