

East Hants Ground Search and Rescue Society

Financial Report 2025

Prepared for Municipality of East Hants

**INCOME**

Province of NS Annual funding 2025	\$ 3,000.00	
Province of NS ESPF Grant Funding	\$ 30,000.00	
Municipality of East Hants Funding 2024	\$ 28,000.00	
Fundraising and donations	\$ 38,676.16	
Search expenses reimbursement	\$ 13,896.88	
Membership dues and deposits	\$ 995.62	
Interest	\$ 305.77	
Total		\$114,874.43

**EXPENSES**

Search expenses	\$ 2,501.48	
Fund expenses	\$ 15,780.73	
Vehicle Expenses	\$ 18,877.84	
Insurance	\$ 5,833.00	
Office expenses	\$ 15,201.88	
Reimburse searchers	\$ 7,268.43	
Bank Fee	\$ 116.75	
Building Expenses	\$ 11,837.92	
Total		\$77,418.03

**AMOUNTS PAYABLE**

ESPF Grant	\$ 30,000.00
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**ACCOUNTS RECEIVABLE**

Municipality of East Hants Funding 2025	\$ 28,900.00
Cash and deposits balance January 1, 2025	\$ 62,917.43
Cash and deposits balance December 31, 2025	\$100,373.83