

Come Together Chatham-Kent Community Association
Compiled Financial Information
March 31, 2024

Come Together Chatham-Kent Community Association

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For the year ended March 31, 2024

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To the Management of Come Together Chatham-Kent Community Association

On the basis of information provided by management, we have compiled the statement of financial position as at March 31, 2024, and the statement of operations and changes in net assets the year then ended.

Management is responsible for the accompanying financial information, including the accuracy and completeness of the underlying information used to compile it and the selection of the basis of accounting.

We performed this engagement in accordance with Canadian Standard on Related Services (CSRS) 4200, *Compilation Engagements*, which requires us to comply with relevant ethical requirements. Our responsibility is to assist management in the preparation of the financial information.

We did not perform an audit engagement or a review engagement, nor were we required to perform procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an audit opinion or a review conclusion, or provide any form of assurance on the financial information.

Readers are cautioned that the financial information may not be appropriate for their purposes.

Wallaceburg, Ontario
July 15, 2025



Chartered Professional Accountants
Licensed Public Accountants

Come Together Chatham-Kent Community Association
Statement of Financial Position

As at March 31, 2024

	2024	2023
Assets		
Current		
Cash	34,990	6,278
Capital assets	4,888	-
	39,878	6,278
Net Assets		
Net assets	39,878	6,278

Approved on behalf of Management

e-Signed by Gillian Aitken

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Draft - For Management Only

Come Together Chatham-Kent Community Association

Statement of Operations and Changes in Net Assets

For the year ended March 31, 2024

	2024	2023
Income		
Government grants	79,150	-
Donations	52,766	12,482
Fundraising	4,334	465
Interest income	44	8
Other Income	-	1,301
Product sales	405	20,506
	136,699	34,762
Expenses		
Advertising and promotion	8,110	-
Amortization	863	-
Automotive	3,526	-
Bank charges and interest	466	231
Client support	-	6,091
Donations	-	30
Fundraising	6,879	1,284
Insurance	1,739	1,228
Materials and supplies	15,227	12,815
Office supplies	-	733
Professional fees	16,068	-
Rent	3,500	-
Repairs and maintenance	104	-
Small tools	37	1,433
Stipends	39,002	-
Volunteer support	7,578	4,639
	103,099	28,484
Total expenses	103,099	28,484
Surplus for the year	33,600	6,278
Net assets, beginning of year	6,278	-
Net assets, end of year	39,878	6,278

Come Together Chatham-Kent Community Association

Notes to the Compiled Financial Information

For the year ended March 31, 2024

Nature of Activities

Come Together Chatham-Kent Community Association was incorporated without share capital under the Not-for-Profit Corporations Act, 2010.

The purpose of the organization is to continually redefine how communities can work and shine individually and together, unleashing untapped potential in each of us in Chatham-Kent, enriching lives of all in the community.

1. Basis of accounting

The basis of accounting applied in the preparation of the financial information of Come Together Chatham-Kent Community Association as at March 31, 2024 is on the historical cost basis, reflecting cash transactions with the addition of:

- Capital assets amortized over their estimated useful life.