

Saskatchewan Prevention Institute

Statement of Financial Position

As at March 31, 2025

	2025	2024
	\$	\$
<u>Assets</u>		
Current Assets	704,010	582,143
Investments	1,149,248	1,263,938
Tangible Capital Assets	5,080	9,531
	<u>1,858,338</u>	<u>1,855,612</u>
<u>Liabilities and Net Assets</u>		
Current Liabilities	287,452	286,355
Net Assets	<u>1,570,886</u>	<u>1,569,257</u>
	<u>1,858,338</u>	<u>1,855,612</u>

Saskatchewan Prevention Institute

Statement of Operations

For the year ended March 31, 2025

	2025	2024
	\$	\$
<u>Revenue</u>		
Program Grants and Activities	1,780,936	1,822,189
Government of Saskatchewan	177,552	172,380
Kinsmen Foundation Inc	140,000	140,000
SaskAbilities	64,198	61,445
Interest and Other Income	63,772	58,020
Total Revenue	<u>2,226,458</u>	<u>2,254,034</u>
<u>Expenses</u>		
Operations	437,677	395,996
Programs	1,787,152	1,765,272
Total Expenses	<u>2,224,829</u>	<u>2,161,268</u>
Excess of Revenue over Expenditures	<u>1,629</u>	<u>92,766</u>

2024-2025 Audited financial statements are available on our website or upon request.