

**Ontario Public Interest
Research Group - Peterborough
Financial Statements**
August 31, 2019
(Unaudited)

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Notice To Reader

On the basis of information provided by management, we have compiled the balance sheet of Ontario Public Interest Research Group - Peterborough as at August 31, 2019 and the statements of operating fund and incomes and expenses for the year then ended.

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

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

BDO Canada LLP

Chartered Professional Accountants, Licensed Public Accountants

Peterborough, Ontario
November 6, 2019

Ontario Public Interest Research Group - Peterborough
Balance Sheet
(Unaudited)

August 31	2019	2018
Assets		
Current		
Cash	\$ 87,927	\$ 68,432
Prepaid expenses	864	1,791
	\$ 88,791	\$ 70,223
 Liabilities and Fund Balance		
Current		
Accounts payable and accrued liabilities	\$ 2,603	\$ 2,550
Statutory deductions payable	-	3,045
	2,603	5,595
Fund Balance	86,188	64,628
	\$ 88,791	\$ 70,223

**Ontario Public Interest Research Group - Peterborough
Statement of Operating Fund
(Unaudited)**

For the year ended August 31	2019	2018
Fund Balance - beginning of the year	\$ 64,628	\$ 37,561
Net Income	21,560	27,067
Fund Balance - end of the year	\$ 86,188	\$ 64,628

Ontario Public Interest Research Group - Peterborough
Statement of Incomes and Expenses
(Unaudited)

For the year ended August 31	2019	2018
Revenues	\$ 114,023	\$ 106,422
Operating Expenses		
Advertising and promotion	-	20
Appreciation - volunteer and staff	173	327
Bank charges and interest	135	76
Insurance	2,046	2,242
Occupancy costs	2,102	1,844
Office expense	4,471	2,877
Professional fees	904	1,407
Programming expenses	6,327	8,949
Repairs and maintenance	-	131
Salaries, wages and benefits	72,065	57,900
Telephone	1,048	1,038
Travel, training and workshops	3,192	2,544
	92,463	79,355
Net Income	\$ 21,560	\$ 27,067