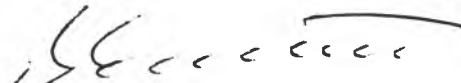
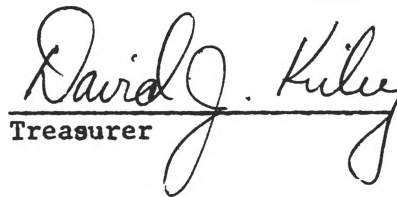


NEWFOUNDLAND-LABRADOR HUMAN RIGHTS ASSOCIATION  
 STATEMENT OF RECEIPTS AND DISBURSEMENTS  
 FOR THE YEAR ENDED MARCH 31, 1976

|                                       |                  |
|---------------------------------------|------------------|
| <b>Receipts</b>                       |                  |
| Federal Grants                        | \$ 16,576        |
| Membership fees and contributions     | 781              |
| Interest                              | 605              |
|                                       | <u>17,962</u>    |
| <br>                                  |                  |
| <b>Disbursements</b>                  |                  |
| Advertising                           | 561              |
| Postage, printing and stationery      | 370              |
| Secretary's fees                      | 19               |
| Meetings                              | 1,363            |
| Travelling                            | 669              |
| Services                              | 6,600            |
| Membership fees                       | 25               |
| Interest and bank charges             | 80               |
| Student Community Service Programme   | 6,077            |
| Seminar registration                  | 65               |
| Sundry                                | 104              |
|                                       | <u>15,933</u>    |
| <br>                                  |                  |
| Excess of Receipts over Disbursements | 2,029            |
| Bank balances, April 1, 1975          | <u>12,309</u>    |
| <br>                                  |                  |
| Bank balances, March 31, 1976         | <u>\$ 14,338</u> |

  
 \_\_\_\_\_  
 President

  
 \_\_\_\_\_  
 Treasurer

AUDITORS' REPORT

"We have examined the statement of receipts and disbursements of the Newfoundland-Labrador Human Rights Association for the year ended March 31, 1976. We have obtained all the information and explanations required.

In our opinion the statement presents fairly the financial position of the Association as at March 31, 1976 and the results of its operations for the year ended on that date in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year."

  
 Chartered Accountants

St. John's, Newfoundland  
 May 25, 1976

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NEWFOUNDLAND-LABRADOR HUMAN RIGHTS ASSOCIATION  
STATEMENT OF RECEIPTS AND DISBURSEMENTS  
FOR THE YEAR ENDED MARCH 31, 1977

Receipts

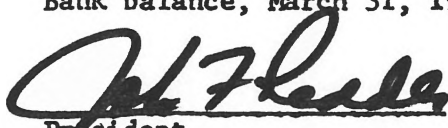
|                                   |              |
|-----------------------------------|--------------|
| Federal Grants                    | \$ 22,411    |
| Membership fees and contributions | 59           |
| Interest                          | <u>1,748</u> |
|                                   | 24,218       |

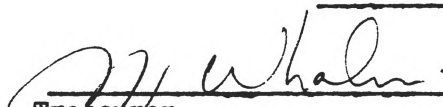
Disbursements

|                                     |            |
|-------------------------------------|------------|
| Advertising                         | 441        |
| Postage, stationery and printing    | 52         |
| Secretary's fee                     | 75         |
| Meetings                            | 430        |
| Travelling                          | 1,680      |
| Administration services             | 4,760      |
| Student Community Service Programme | 6,583      |
| Interest and bank charges           | 40         |
| Membership fee                      | 25         |
| Sundry                              | 76         |
| Accounting fee                      | <u>250</u> |
|                                     | 14,412     |

|                                       |               |
|---------------------------------------|---------------|
| Excess of receipts over disbursements | 9,806         |
| Bank balance, April 1, 1976           | <u>14,338</u> |

|                              |                  |
|------------------------------|------------------|
| Bank balance, March 31, 1977 | <u>\$ 24,144</u> |
|------------------------------|------------------|

  
President

  
Treasurer

Auditors' Report

"We have examined the statement of receipts and disbursements of the Newfoundland-Labrador Human Rights Association for the year ended March 31, 1977. We have obtained all the information and explanations required.

In our opinion the statement presents fairly the financial position of the Association as at March 31, 1977 and the results of its operations for the year ended on that date, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year."

  
Chartered Accountants

St. John's, Newfoundland  
May 9, 1977

NEWFOUNDLAND-LABRADOR HUMAN RIGHTS ASSOCIATION  
STATEMENT OF RECEIPTS AND DISBURSEMENTS  
FOR THE YEAR ENDED MARCH 31, 1978

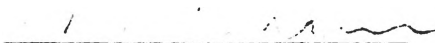
Receipts

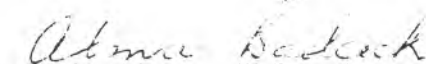
|                                   |           |
|-----------------------------------|-----------|
| Federal Grants                    | \$ 15,000 |
| Membership fees and contributions | 524       |
| Interest                          | 716       |
|                                   | 16,240    |

Disbursements

|                                     |        |
|-------------------------------------|--------|
| Advertising and Public Relations    | 396    |
| Accounting fee                      | 250    |
| Administration services             | 3,209  |
| Interest and bank charges           | 44     |
| Meetings                            | 465    |
| Postage, stationery and printing    | 271    |
| Student Community Service Programme | 7,100  |
| Special Projects                    | 1,615  |
| Sundry                              | 176    |
| Travelling expense                  | 337    |
| Telephone                           | 315    |
|                                     | 14,178 |

|                                       |           |
|---------------------------------------|-----------|
| Excess of receipts over disbursements | 2,062     |
| Bank balance, April 1, 1977           | 24,144    |
| Bank balance, March 31, 1978          | \$ 26,206 |

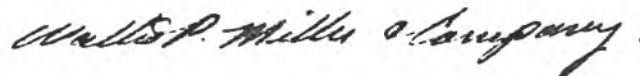
  
\_\_\_\_\_  
President

  
\_\_\_\_\_  
Treasurer

AUDITORS' REPORT

"We have examined the statement of receipts and disbursements of the Newfoundland-Labrador Human Rights Association for the year ended March 31, 1978. We have obtained all the information and explanations required.


In our opinion the statement presents fairly the financial position of the Association as at March 31, 1978 and the results of its operations for the year then ended on that date, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year."

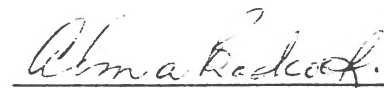
  
\_\_\_\_\_  
Chartered Accountants

St. John's, Newfoundland  
April 15, 1978

NEWFOUNDLAND-LABRADOR HUMAN RIGHTS ASSOCIATION  
STATEMENT OF RECEIPTS AND DISBURSEMENTS  
FOR THE YEAR ENDED MARCH 31, 1979

|   |                      |
|---|----------------------|
| <b>Receipts</b>                           |                      |
| Federal Grants                            | \$ 17,900            |
| Membership fees and contributions         | 641                  |
| Interest                                  | 1,786                |
|   | <u>20,327</u>        |
| <br><b>Disbursements</b>                  |                      |
| Advertising and public relations          | 310                  |
| Accounting fee                            | 250                  |
| Administration services                   | 5,251                |
| Interest and bank charges                 | 46                   |
| Meetings                                  | 286                  |
| Postage, stationery and printing          | 351                  |
| Student Community Service Programme       | 11,017               |
| Sundry                                    | 286                  |
| Travelling expense                        | 710                  |
| Telephone                                 | 89                   |
|   | <u>18,596</u>        |
| <br>Excess of receipts over disbursements | <br>1,731            |
| <br>Bank balance, April 1, 1978           | <br><u>26,206</u>    |
| <br>Bank balance, March 31, 1979          | <br><u>\$ 27,937</u> |

  
\_\_\_\_\_  
President

  
\_\_\_\_\_  
Treasurer

AUDITORS' REPORT

We have examined the statement of receipts and disbursements of the Newfoundland-Labrador Human Rights Association for the year ended March 31, 1979. We have obtained all the information and explanations required.

In our opinion, the statement presents fairly the financial position of the Association as at March 31, 1979 and the results of its operations for the year then ended on that date, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

  
Chartered Accountants

St. John's, Newfoundland  
June 11, 1979

**NEWFOUNDLAND AND LABRADOR HUMAN RIGHTS ASSOCIATION  
STATEMENT OF RECEIPTS AND DISBURSEMENTS  
FOR THE YEAR ENDED MARCH 31, 1980**

**Receipts**

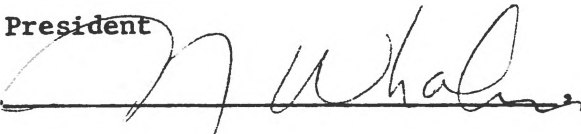
|                                    |               |
|------------------------------------|---------------|
| Federal grant - Secretary of State | \$ 9,930      |
| Membership fees                    | 827           |
| Interest                           | 3,487         |
|                                    | <u>14,244</u> |

**Disbursements**

|                                   |               |
|-----------------------------------|---------------|
| Advertising and public relations  | 429           |
| Accounting fee                    | 250           |
| Administrative services           | 6,370         |
| Interest and bank charges         | 105           |
| Meetings                          | 689           |
| Office supplies                   | 364           |
| Student community service project | 6,150         |
| Sundry                            | 227           |
| Subscriptions, dues and fees      | 50            |
| Telephone                         | 568           |
| Travel                            | 855           |
|                                   | <u>16,057</u> |

|  |                 |
|--|-----------------|
| Excess of disbursements over receipts                        | 1,813           |
| Bank balance, March 31, 1979                                 | 27,937          |
|  | <u>26,124</u>   |
| Less: Certificates of deposit (maturity date April 22, 1980) | 25,000          |
|  | <u>25,000</u>   |
| Bank balance, March 31, 1980                                 | <u>\$ 1,124</u> |

President



Treasurer

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AUDITORS' REPORT

We have examined the statement of receipts and disbursements of the Newfoundland and Labrador Human Rights Association for the year ended March 31, 1980. We have obtained all the explanations and information required.

In our opinion the statement presents fairly the financial position of the Association as at March 31, 1980 and the results of its operations for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

*Walter P Miller & Company*

CHARTERED ACCOUNTANTS

St. John's, Newfoundland  
October 14, 1980

Newfoundland and Labrador Human Rights Association  
Statement of Receipts and Disbursements  
For the Year Ended March 31, 1982

|                                       | <u>1982</u>   | <u>1981</u>   |
|---------------------------------------|---------------|---------------|
| <b>Receipts</b>                       |               |               |
| Membership fees                       | \$ -          | \$ 595        |
| Interest                              | 2,701         | 2,787         |
|                                       | <u>2,701</u>  | <u>3,382</u>  |
| <b>Disbursements</b>                  |               |               |
| Advertising and public relations      | 493           | 835           |
| Accounting fee                        | 200           | 250           |
| Administrative services               | 1,200         | 5,882         |
| Interest and bank charges             | -             | 70            |
| Meetings and seminar                  | 1,614         | 748           |
| Office supplies                       | 69            | 21            |
| Sundry                                | 123           | 14            |
| Travel                                | 1,363         | 1,228         |
| Rent                                  | 300           | -             |
| Telephone                             | 1,412         | -             |
|                                       | <u>6,774</u>  | <u>9,048</u>  |
| Excess of disbursements over receipts | 4,073         | 5,666         |
| Bank balance, beginning of year       | 20,458        | 26,124        |
| Bank balance, end of year             | <u>16,385</u> | <u>20,458</u> |
|                                       | =====         | =====         |

NEWFOUNDLAND AND LABRADOR HUMAN RIGHTS ASSOCIATION  
STATEMENT OF CHANGES IN FINANCIAL POSITION  
Year ended March 31, 1983

|   | <u>1983</u>         | <u>1982</u>       |
|---|---------------------|-------------------|
| <u>FUNDS APPLIED</u>                          |                     |                   |
| Operations:                                   |                     |                   |
| Excess of expenses over revenue               | \$ 1,890            | 4,073             |
| Purchase of fixed assets                      | <u>855</u>          | <u>--</u>         |
| <br><u>DECREASE IN WORKING CAPITAL</u>        | <br>2,745           | <br>4,073         |
| <br><u>WORKING CAPITAL, beginning of year</u> | <br><u>16,385</u>   | <br><u>20,458</u> |
| <br><u>WORKING CAPITAL, end of year</u>       | <br><u>\$13,640</u> | <br><u>16,385</u> |

NEWFOUNDLAND AND LABRADOR HUMAN RIGHTS ASSOCIATION  
STATEMENT OF INCOME AND CAPITAL  
Year Ended March 31, 1984  
(Unaudited)

|  | <u>1984</u>         | <u>1983</u>       |
|--|---------------------|-------------------|
| <u>REVENUE</u>                             |                     |                   |
| Government of Canada grant                 | \$24,000            | 21,280            |
| Donations                                  | 1,610               | 190               |
| Other grants                               | 600                 | 442               |
| Interest                                   | 144                 | 2,503             |
| Folk festival                              | 174                 | -                 |
| Regatta                                    | 286                 | -                 |
| Miscellaneous (Note 4)                     | <u>6,239</u>        | <u>-</u>          |
|  | <u>\$33,053</u>     | <u>24,415</u>     |
| <br><u>EXPENSES</u>                        |                     |                   |
| Wages                                      | 23,354              | 18,815            |
| Rent                                       | 6,144               | 1,850             |
| Office                                     | 2,986               | 1,977             |
| Telephone                                  | 2,323               | 1,542             |
| Seminars                                   | 1,488               | 1,231             |
| Professional fees                          | 1,050               | -                 |
| Travel                                     | 641                 | -                 |
| Honorarium                                 | 550                 | 50                |
| Advertising                                | 334                 | 490               |
| Membership fees                            | 260                 | 250               |
| Interest and bank charges                  | -                   | 100               |
| Miscellaneous                              | <u>229</u>          | <u>-</u>          |
|  | <u>39,359</u>       | <u>26,305</u>     |
| <br><u>EXCESS OF EXPENSES OVER REVENUE</u> | <br>6,306           | <br>1,890         |
| <br><u>CAPITAL, beginning of year</u>      | <br><u>14,495</u>   | <br><u>16,385</u> |
| <br><u>CAPITAL, end of year</u>            | <br><u>\$ 8,189</u> | <br><u>14,495</u> |



NEWFOUNDLAND AND LABRADOR HUMAN RIGHTS ASSOCIATION  
STATEMENT OF CHANGES IN FINANCIAL POSITION  
Year Ended March 31, 1984  
(Unaudited)

|  | <u>1984</u>     | <u>1983</u>   |
|--|-----------------|---------------|
| <u>FUNDS APPLIED</u>                       |                 |               |
| Operations:                                |                 |               |
| Excess of expenses over revenue            | \$ 6,306        | 1,890         |
| Purchase of fixed assets                   | <u>-</u>        | <u>855</u>    |
| <u>DECREASE IN WORKING CAPITAL</u>         | 6,306           | 2,745         |
| <u>WORKING CAPITAL</u> , beginning of year | <u>13,640</u>   | <u>16,385</u> |
| <u>WORKING CAPITAL</u> , end of year       | <u>\$ 7,334</u> | <u>13,640</u> |

NEWFOUNDLAND AND LABRADOR HUMAN RIGHTS ASSOCIATION  
 NOTES TO FINANCIAL STATEMENTS  
 March 31, 1984  
 (Unaudited)

1. The Newfoundland and Labrador Human Rights Association was incorporated under The Companies Act of the Province of Newfoundland and is a public, non-profit organization whose purpose is to promote respect for and increase the awareness of human rights through education and public information programmes.

2. Fixed asset consists of:

|                  | <u>1984</u>  | <u>1983</u> |
|------------------|--------------|-------------|
| Office equipment | <u>\$855</u> | <u>855</u>  |

Depreciation is not being recorded in the accounts.

3. Accounts payable consist of:

|  | <u>1984</u>    | <u>1983</u>  |
|--|----------------|--------------|
| Parents for Development Progress Program | \$2,591        | -            |
| Other                                    | <u>2,733</u>   | <u>1,443</u> |
|  | <u>\$5,324</u> | <u>1,443</u> |

4. Miscellaneous revenue consists of:

|   |                |
|---|----------------|
| Parents for Development Progress Program      |                |
| - Contribution to administration              | \$5,046        |
| - Excess of grants over expenses - Schedule 1 | <u>1,193</u>   |
|   | <u>\$6,239</u> |

5. Subsequent Event

Subsequent to the year-end, the Association ceased to sponsor the Parents for Development Progress Program. This Program has been taken over by a group of interested parents.

NEWFOUNDLAND AND LABRADOR HUMAN RIGHTS ASSOCIATION  
STATEMENT OF GRANTS AND EXPENSES  
PARENTS FOR DEVELOPMENT PROGRESS  
Year Ended March 31, 1984  
(Unaudited)

## SCHEDULE 1

|                                       |                 |
|---------------------------------------|-----------------|
| <u>GRANTS</u>                         |                 |
| Government of Canada                  | \$49,620        |
| Province of Newfoundland              | <u>11,842</u>   |
|                                       | <u>61,462</u>   |
| <br>                                  |                 |
| <u>EXPENSES</u>                       |                 |
| Wages                                 | 47,640          |
| Travel                                | 5,429           |
| Supplies                              | 1,995           |
| Rent                                  | 1,884           |
| Interest and bank charges             | 252             |
| Heat and light                        | 232             |
| Miscellaneous                         | <u>2,837</u>    |
|                                       | <u>60,269</u>   |
| <br>                                  |                 |
| <u>EXCESS OF GRANTS OVER EXPENSES</u> | <u>\$ 1,193</u> |

NEWFOUNDLAND AND LABRADOR HUMAN RIGHTS ASSOCIATION  
 STATEMENT OF GRANTS AND EXPENSES  
 HUMAN RIGHTS RESEARCH COUNCIL  
 Year Ended March 31, 1984  
 (Unaudited)

SCHEDULE 2

|   |  |                        |
|---|--|------------------------|
| <u>GRANT</u>                              |  |                        |
| Government of Canada                      |  | <u>\$10,290</u>        |
| <br><u>EXPENSES</u>                       |  |                        |
| Salaries                                  |  | 8,696                  |
| Rent                                      |  | 1,000                  |
| Supplies                                  |  | 300                    |
| Insurance                                 |  | 106                    |
| Heat and light                            |  | 90                     |
| Interest and bank charges                 |  | 25                     |
| Miscellaneous                             |  | <u>73</u>              |
|   |  | <u>10,290</u>          |
| <br><u>EXCESS OF GRANTS OVER EXPENSES</u> |  | <br><u><u>\$ -</u></u> |