Special Olympics Canada Statement of Financial Position

June 30		2025		2024	
Assets					
Current Cash Accounts receivable (Notes 3 and 4) Prepaid expenses	\$	6,168,653 2,369,269 163,865	\$	4,637,730 3,799,635 140,505	
Capital assets (Note 5)		8,701,787 103,910		8,577,870 117,942	
	\$	8,805,697	\$	8,695,812	
Liabilities and Net Assets					
Current Accounts payable and accrued liabilities (Note 4) Deferred contributions (Note 6)	\$	2,407,065 877,801	\$	2,559,437 538,551	
		3,284,866		3,097,988	
Net Assets Unrestricted	_	5,520,831		5,597,824	
	\$	8,805,697	\$	8,695,812	

On behalf of the Board:	
<u> </u>	Directo
Philley	Directo
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