

Field Hockey
Canada



Hockey sur gazon
Canada

2197 Riverside Drive, Suite 302
Ottawa, Ontario K1H 7X3

Number:

4431

Registration Number:

Number of registration: 12178-1487-BR0001
Canada Revenue Agency www.cra.gc.ca/charities

Date donation received:

Don reçu le:

The sum of / La somme de:

25-Jul-17

Date receipt issued:

\$ 10,465.00

Reçu établi le:

14-Sep-17

Received from / Reçu de

19(1)

is your official receipt for income tax purposes - Thank You.
est votre reçu officiel aux fins de l'impôt sur le revenu - Merci.

Per
de

2251

F10070 29

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FIELD HOCKEY CANADA
STATEMENTS OF REVENUE AND EXPENDITURES
 (Expressed in Canadian Dollars)
FOR THE YEARS ENDED MARCH 31

	2018	2017
REVENUE		
Contributions		
Sport Canada	\$ 1,181,200	\$ 1,072,500
Canadian Olympic Committee	80,000	70,000
National team levies		
Men's	165,412	160,109
Women's	92,232	120,240
Domestic program	184,517	172,397
Donations and fundraising	405,425	177,357
Interest	5,328	500
Membership fees	199,236	199,741
Other	1,139	2,771
	<u>2,314,489</u>	<u>1,975,615</u>
EXPENDITURES		
National team		
Men's	799,988	636,522
Women's	769,561	682,866
Administration and facilitation	121,908	103,683
Administration salaries	287,043	265,648
Domestic programs	120,609	74,908
Marketing	21,694	25,715
Meetings and Board	26,844	13,847
Membership expenses	68,324	67,239
Special programs	103,265	107,210
	<u>(2,319,236)</u>	<u>(1,977,638)</u>
EXCESS (DEFICIENCY)		
OF REVENUE OVER EXPENDITURES FOR THE YEAR	\$ (4,747)	\$ (2,023)

The accompanying notes are an integral part of these financial statements.

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FIELD HOCKEY CANADA
STATEMENTS OF REVENUE AND EXPENDITURES
(Expressed in Canadian Dollars)
FOR THE YEARS ENDED MARCH 31

	2019	2018
REVENUE		
Contributions		
Sport Canada	\$ 930,000	\$ 1,181,200
Canadian Olympic Committee	129,500	80,000
National team levies		
Men's	246,343	165,412
Women's	155,232	92,232
Domestic program	255,860	184,517
Donations and fundraising	1,011,999	405,425
Interest	1,000	5,328
Membership fees	179,777	199,236
Other	(226)	1,139
	<u>2,909,485</u>	<u>2,314,489</u>
EXPENDITURES		
National team		
Men's	1,110,466	799,988
Women's	994,536	769,561
Administration and facilitation	121,592	109,717
Administration salaries	341,259	287,043
Bad debt expense	7,523	12,191
Domestic programs	86,597	120,609
Marketing	32,162	21,694
Meetings and Board	13,350	26,844
Membership expenses	96,161	68,324
Special programs	155,686	103,265
	<u>(2,959,332)</u>	<u>(2,319,236)</u>
EXCESS (DEFICIENCY)		
OF REVENUE OVER EXPENDITURES FOR THE YEAR	<u>\$ (49,847)</u>	<u>\$ (4,747)</u>

The accompanying notes are an integral part of these financial statements.

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