

Field Hockey
Canada



Hockey sur gazon
Canada

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

Number:

4431

Registration Number:
Numéro d'enregistrement: 12179-1487 RR0001
Charities Revenue Agency: www.ira-rc.gc.ca/charities

Received from / Recu de

19(1)

Date donation received:
Don reçu le:

The sum of / La somme de: 25-Jul-17

Date receipt issued:
Reçu établi le:

14-Sep-17

Per
de

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est votre reçu officiel aux fins de l'impôt sur le revenu - Merci.

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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	<u>1,139</u>	<u>2,771</u>
	<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	<u>103,265</u>	<u>107,210</u>
	<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		
Administration salaries	121,592	109,717
Bad debt expense	341,259	287,043
Domestic programs	7,523	12,191
Marketing	86,597	120,609
Meetings and Board	32,162	21,694
Membership expenses	13,350	26,844
Special programs	96,161	68,324
	<u>155,686</u>	<u>103,265</u>
	<u>(2,959,332)</u>	<u>(2,319,236)</u>
EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURES FOR THE YEAR	\$ (49,847)	\$ (4,747)

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

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