

# Canadian Orienteering Federation

Income Statement for Year ended

31/03/07

31/03/06

## Revenue

	0	
Affiliation Fees	16001	16155
Levies COC 2006	3497	10339
Levies NAOC 2006	5690	0
Sales Manuals	1380	1284
Miscellaneous		338
<b>Total Revenue</b>	<u>26568</u>	<u>28116</u>

## Expenses

IOF Affiliation Fees	1045	1242
Bank Charges	114	193
Board Meetings	271	1075
COC expenses (medals)	322	1106
Equipment	0	611
Website/email	685	859
Insurance (Net)		-960
Miscellaneous	623	1126
Newsletter Printing/Coping	3990	2313
Postage	645	589
President Expenses	544	628
Printing	431	607
Rent	1200	2400
Supplies	367	581
Telephone	910	1498
Administration services	4071	9600
	<u>15216</u>	<u>23468</u>

## Cost of Sales

	843	1030
	<u>16058</u>	<u>24498</u>
<b>Surplus/Deficit</b>	<u>10510</u>	<u>3618</u>