

CANADIAN FOOTBALL FEDERATION

STATEMENT OF RECEIPTS AND DISBURSEMENTS

for the period ended November 30, 2005

(Unaudited)

Receipts

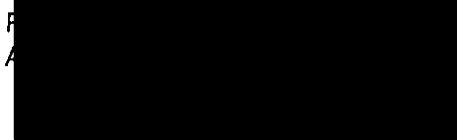
Donations	\$ 5,236,800.00	
Total Receipts		\$ 5,236,800.00

Disbursements

Program development	\$ 5,000,700.00	
Administrative Expenses		
Accounting & Legal fees	64,163.71	
Bank fees and interest expense	96.01	
Total Disbursements		<u>5,064,959.72</u>

EQUITY

Increase (Decrease) in Equity during Period	\$ 171,840.28
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CANADIAN FOOTBALL FEDERATION

STATEMENT OF RECEIPTS AND DISBURSEMENTS for the period ended November 30, 2006 (Unaudited)

Receipts

Donations	\$ 5,030,873.31	
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Total Receipts		\$ 5,030,873.31

Disbursements

Program development	\$ 5,201,245.75	
Administrative Expenses		
Accounting & Legal fees	470.84	
Bank fees and interest expense	<u>260.35</u>	
		<u>5,201,976.94</u>
Total Disbursements		

EQUITY

Increase (Decrease) in Equity during Period		\$ (171,103.63)
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CANADIAN FOOTBALL FEDERATION

STATEMENT OF RECEIPTS AND DISBURSEMENTS

for the period ended November 30, 2007

(Unaudited)

Receipts

Donations	\$ 3,581,373.72	
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Total Receipts		\$ 3,581,373.72

Disbursements

Program development	\$ 3,580,000.00	
Administrative Expenses		
Accounting & Legal fees	466.72	
Bank fees and Interest expense	324.24	
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		<u>3,580,790.96</u>
Total Disbursements		

EQUITY

Increase (Decrease) in Equity during Period		\$ 582.76
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CANADIAN FOOTBALL FEDERATION

STATEMENT OF RECEIPTS AND DISBURSEMENTS for the period ended November 30, 2008 (Unaudited)

Receipts

Donations	\$4,627,256.68	
Total Receipts	<hr/>	\$4,627,256.68

Disbursements

Program development	4,626,794.08	
Administrative Expenses		
Accounting & Legal Fees	462.60	
Bank fees and interest expense	94.50	
Total Disbursements	<hr/>	\$4,627,351.18

EQUITY

Increase (Decrease) in Equity during Period		-\$94.50
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CANADIAN FOOTBALL FEDERATION

STATEMENT OF RECEIPTS AND DISBURSEMENTS for the period ended November 30, 2009 (Unaudited)

Receipts

Donations	\$5,662,985.63	
Total Receipts	<hr/>	\$5,662,985.63

Disbursements

Program development	5,412,450.00	
Administrative Expenses		
Accounting & Legal Fees	469.63	
Bank fees and interest expense	166.91	
Total Disbursements	<hr/>	\$5,413,086.54

EQUITY

Increase (Decrease) in Equity during Period		\$249,899.09
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CANADIAN FOOTBALL FEDERATION

STATEMENT OF RECEIPTS AND DISBURSEMENTS for the period ended November 30, 2010 (Unaudited)

Receipts

Donations	\$4,036,366.79	
Total Receipts	<hr/>	\$4,036,366.79

Disbursements

Program development	4,036,633.61	
Administrative Expenses		
Accounting & Legal Fees	-	
Bank fees and interest expense	96.00	
Total Disbursements	<hr/>	\$4,036,729.61

EQUITY

Increase (Decrease) in Equity during Period		(362.82)
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