

Statement of Operations

The Air Cadet League of Canada (New Brunswick) Inc



REVENUES

For the period from 1 September 2023 to 31 August 2024

4000 - Donations, Grants & Other					
1	(a)	4010	From Official Sponsor(s)	\$	-
	(b)	4020	From Non-Sponsor Veterans Organizations & their Auxiliaries	\$	-
	(c)	4030	From Other Service Clubs (Charities)	\$	-
	(d)	4040	Specific Purpose Non-DND Grants	\$	-
	(e)	4050	Bequests and Such	\$	-
	(f)	4060	Other Non-Tax Received Donations	\$	3,050
	(g)	4070	Other Tax Received Donations	\$	8,446
	(h)	4080	Members' Dues	\$	275
	(i)	4090	Available	\$	-
4099				Donations, Grants & Other - Total	\$ 11,771
4200 - Gaming & Lotteries Fundraising					
2	(a)	4210	PC Lottery / Raffle Sales Income	\$	2,226
	(b)	4220	Available	\$	-
	(c)	4230	Available	\$	-
	(e)	4240	Available	\$	-
	(f)	4250	Available	\$	-
	(g)	4260	Available	\$	-
	(h)	4270	Available	\$	-
	(i)	4280	Available	\$	-
	(j)	4290	Available	\$	-
	4299				Gaming & Lotteries Fundraising - Total
4400 - Other Fundraising					
4	(a)	4410	Available	\$	-
	(b)	4420	Available	\$	-
	(c)	4430	Squadron Assessments	\$	13,010
	(d)	4440	Available	\$	-
	(e)	4450	Available	\$	-
	(f)	4460	Available	\$	-
	(g)	4470	Available	\$	-
	(h)	4480	Available	\$	-
	(i)	4490	Available	\$	-
4499				Other Fundraising - Total	\$ 13,010

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4600 - Misc Revenues (Other than Gov't)					
6	(a)	4610	Money Collected for Activities	\$	-
	(b)	4620	Refunds	\$	-
	(c)	4630	Canteen Proceeds	\$	-
	(d)	4640	Sale of Sqn Logo Items	\$	-
	(e)	4650	Bank & Investments Interest/Income	\$	-
	(f)	4660	1 Time Sale of Chevy Silverado Truck	\$	-
	(g)	4670	Sale of Medals, pins etc.	\$	1,051
	(h)	4680	IACE	\$	-
	(i)	4690	CRA Recapture	\$	-
4699				Misc Revenues (Other than Gov't) - Total	\$ 1,051
4800 - Funding & Recoveries (Gov't)					
8	(a)	4810	DND Local Support Allocation (LSA)	\$	-
	(b)	4820	DND Allocation - Mandatory and Complementary Pgm (MCP)	\$	-
	(c)	4830	Federal Portion - Tax Rebate	\$	496
	(d)	4840	Governmental Grants - Provincial	\$	-
	(e)	4850	Available	\$	-
	(f)	4860	Provincial Portion - Tax Rebate	\$	-
	(g)	4870	Governmental Grants - Regional/Municipal	\$	-
	(h)	4880	Available	\$	-
	(i)	4890	Available	\$	-
4899				Funding & Recoveries (Gov't) - Total	\$ 496
5000	TOTAL Income (forwarded to line 5000 page 5):			\$	28,554