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**Canadian Organic Growers Inc.
Cultivations Biologique Canada Inc.
National Office**

Financial Statements

December 31, 2012

Thomas Foran FCA(Dec)
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Independent Auditor's Report

To the Members of:
Canadian Organic Growers Inc.

Cultivatons Biologique Canada Inc.

We have audited the accompanying financial statements of Canadian Organic Growers Inc. ("COG - National Office"), which comprise the statement of financial position as at December 31, 2012 and December 31, 2011, and the statement of operations, changes in net assets and cash flows for the years then ended and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Canadian generally accepted auditing standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Basis for Qualified Opinion

Certain COG - National Office revenue may be sourced from and to its chapters. Under the terms of our engagement we have not performed audit procedures on the accounting records of the COG chapters nor were we required to satisfy ourselves concerning those revenues and related chapter expenses by alternative means. Therefore, we were not able to obtain sufficient and appropriate audit evidence with respect to the completeness of COG - National Office's revenue and related chapter expenses. Accordingly, our verification of revenue and related chapter expenses was limited to the amounts recorded in COG - National Office's records.

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Independent Auditor's Report

In addition, because we have not performed audit procedures on the accounting records of the COG chapters under the terms of our engagement nor were we required to satisfy ourselves concerning the financial activities of COG chapters including their financial position, results of operations and cash flows by alternative means, we were not able to determine the impact of the departures from Canadian generally accepted accounting principles with respect to the required presentation and disclosure of COG's chapters as described in the following paragraphs for the years ended December 31, 2012 and 2011.

The accompanying summary of significant accounting policies describe COG - National Office's accounting and presentation policy with respect to COG chapters. The policy entitled "Basis of Presentation" indicates a departure from Canadian generally accepted accounting principles. In addition, as described in the summary of significant accounting policies in the policy entitled "Gross revenues and expenses", another departure from Canadian generally accepted accounting principles exists which is also related to COG chapters. The impacts of these departures have not been determined no is the financial information readily determinable by COG - National Office management.

Opinion

In our opinion, except for the effects of the matters described in the Basis for Qualified Opinion paragraphs, the financial statements present fairly, in all material respects, the financial position of COG - National Office as at December 31, 2012 and December 31, 2011, and the results of its operations and its cash flows for the years then ended in accordance with Canadian generally accepted accounting principles.

Comparative Information

Without modifying our opinion, we draw attention to Note 1 to the financial statements which describes that COG - National Office adopted Canadian Accounting Standards for Not-for-Profit Organizations on January 01, 2012 with a transition date of January 01, 2011. These standards were applied retrospectively by management to the comparative information in these financial statements, including the statements of financial position as at December 31, 2011 and January 01, 2011, and the statement of operations, changes in fund balances and cash flows for the year ended December 31, 2011 and related disclosures. We were not engaged to report on the restated comparative information, and as such, we have not audited, and do not express an opinion on, the comparative information.

WGP Professional Corporation Chartered Accountants

Authorized to practise public accounting by
The Institute of Chartered Accountants of Ontario

Kemptville, ON
June 23, 2013

**Canadian Organic Growers Inc.
Cultivations Biologique Canada Inc.
National Office**

Statement of Financial Position

As At December 31, 2012

	2012	2011	As at January 1, 2011
	\$	\$	\$
Current Assets			
Cash	48,899	86,771	7,991
Short term investments	5,456	5,299	5,148
Accounts receivable, net of allowances	45,550	17,516	24,240
Inventory	36,410	70,136	74,024
Other current assets	2,953	2,729	2,886
Total Current Assets	139,268	182,451	114,289
Property, plant and equipment, net of accumulated amortization	-	269	524
Total Assets	139,268	182,720	114,813

The accompanying notes are an integral part of these financial statements

**Canadian Organic Growers Inc.
Cultivations Biologique Canada Inc.
National Office**

Statement of Financial Position

As At December 31, 2012

	2012	2011	As at January 1, 2011
	\$	\$	\$
Current Liabilities			
Accounts payable and accrued liabilities	56,448	108,102	41,604
Total Current Liabilities	56,448	108,102	41,604
Deferred contributions related to inventory of publication	1,337	24,512	27,169
Deferred membership fee revenue	-	19,253	21,521
Deferred grant revenue from chapters	-	2,450	-
Deferred project income	12,128	-	-
Total Liabilities	69,913	154,317	90,294
Surplus			
Surplus	69,355	28,403	24,519
Total Surplus	69,355	28,403	24,519
Total Liabilities and Surplus	139,268	182,720	114,813

Approved on Behalf of the Board:

The accompanying notes are an integral part of these financial statements

**Canadian Organic Growers Inc.
Cultivations Biologique Canada Inc.
National Office**

Statement of Operations

For the Year Ended December 31, 2012

	2012	2011
	\$	\$
Revenue		
Membership fees	48,202	50,977
Corporate sponsorships	8,500	7,500
Grants and contributions		
Projects	127,519	144,497
Donations	102,731	170,978
Trade sales	83,816	86,533
Consulting fees	-	2,000
Other revenue	13,003	17,627
Total revenue	383,771	480,112
Expenditures		
Administration	30,199	33,486
Amortization of tangible assets	271	254
Chapters' share of membership fees donations	33,712	119,377
Contractors	38,140	40,327
Meetings and conferences	24,408	39,024
Printing and shipping	66,087	43,767
Promotion	936	3,383
Staff	145,633	190,849
Travel	3,433	5,761
Total expenditures	342,819	476,228
Excess of revenues over expenditures	40,952	3,884

The accompanying notes are an integral part of these financial statements

**Canadian Organic Growers Inc.
Cultivations Biologique Canada Inc.
National Office**

Statement of Changes in Net Assets

For the Year Ended December 31, 2012

	<u>Internally Restricted</u>			2012	2011
	Invested in Inventory of Publications \$	Invested in Capital Assets \$	<u>Unrestricted (Deficit)</u> \$	\$	\$
Balance, beginning of year	45,624	269	(17,491)	28,402	24,518
Excess (deficiency) of revenue over expenses for the year	-	(269)	41,221	40,952	3,884
Transfer which represents the decrease in investment in the inventory of publications net of the change in the related deferred contributions	(10,551)	-	10,551	-	-
Balance, end of year	35,073	-	34,281	69,354	28,402

The accompanying notes are an integral part of these financial statements

Canadian Organic Growers Inc.
Cultivations Biologique Canada Inc.
National Office

Statement of Cash Flows

For the Year Ended December 31, 2012

	2012	2011
	\$	\$
CASH FLOWS FROM OPERATING ACTIVITIES:		
Excess of revenue over expenses for the year	40,952	3,884
(Increase) in accrued interest on investment	(157)	(151)
Amortization of capital assets	269	255
Decrease in accounts receivable	(28,034)	6,724
Decrease in inventory of publications	33,726	3,888
Decrease in prepaid expenses	(224)	157
Increase in accounts payable and accrued liabilities	(51,654)	66,499
(Decrease) in deferred contributions related to inventory of publications	(23,175)	(2,657)
(Decrease) in deferred membership fees	(19,253)	(2,268)
Decrease/increase in deferred grant revenue from chapters	(2,450)	2,450
Increase in Deferred project income	12,128	-
TOTAL CASH FLOWS (DEFICIENCIES) FROM OPERATING ACTIVITIES	(37,872)	78,781
OTHER ACTIVITIES:		
Net cash increase (decreases) in cash and cash equivalents	(37,872)	78,781
Cash and cash equivalents at beginning of period	86,771	7,991
Cash and cash equivalents at end of period	48,899	86,772
Cash and cash equivalents consist of the following:		
Cash	48,899	86,771
	48,899	86,771

The accompanying notes are an integral part of these financial statements

**Canadian Organic Growers Inc.
Cultivations Biologique Canada Inc.
National Office**

Notes to the Financial Statements

For the Year Ended December 31, 2012

1. Significant Accounting Policies

a. First time adoption

On January 1, 2011, the organization adopted Canadian Accounting Standards for Not-for-Profit Organizations (ASNFPO). These are the organization's first financial statements prepared in accordance with ASNFPO, which has been applied retrospectively. The adoption of ASNFPO had no impact on the previously reported assets, liabilities and surplus in the company, and accordingly; no adjustments have been recorded in the comparative statement of financial position, statement of operations, statement of changes in net assets and the cash flow statement. Certain of the company's disclosures included in these financial statements reflect the new disclosure requirement of ASNFPO.

b. Nature of organization

i. Basis of incorporation and principal operations

Canadian Organic Growers Inc. (COG) is a national not-for profit organization founded by Letters Patent, issued by the Minister of Consumer and Corporate Affairs Canada (Industry Canada) and is incorporated under the Canada Corporations Act. COG's mission is to lead local and national communities towards sustainable organic stewardship of land, food and fibre while respecting nature, upholding social justice and protecting natural resources. COG has members in the regions of Canada and is connected to these regions through nine (2011 - nine) local chapters and four (2011 - four) affiliated organizations. During the year, two chapters ceased operations. COG is a registered charitable organization and is exempt from income taxes.

ii. Basis of presentation

These financial statements represent the financial position, results of operations and cash flows of COG - National Office only. They do not include the financial position, results of operations and cash flows of the local chapters that are controlled by COG. Under COG's bylaws, COG's Board of Directors may from time to time establish chapters throughout Canada to promote and carry out the objects of COG and may revoke a chapter's status and cause a dissolution of the same. A chapter's assets and liabilities remain with COG upon dissolution. A chapter may secede from COG and cease using COG as their name or part of their name, however, all remaining assets and property become the property of COG.

Under Canadian generally accepted accounting principles (GAAP), controlled not-for-profit organizations should be reported by consolidating the controlled organizations or by providing financial disclosure of the controlled organizations. This disclosure would include the total assets, liabilities and net assets as well as the revenues, expenses and cash flows of the controlled organizations. Disclosure is also required of any restrictions on the controlled organizations' resources as well as any significant differences in the accounting policies followed by the controlled organizations. A group of controlled organizations may be excluded

**Canadian Organic Growers Inc.
Cultivations Biologique Canada Inc.
National Office**

Notes to the Financial Statements

For the Year Ended December 31, 2012

1. Significant Accounting Policies continued

b. Nature of organization continued

ii. Basis of presentation continued

from consolidation or the alternative disclosure set out above if the group of organizations excluded are a large number of organizations that are individually immaterial.

The chapters have not been consolidated, which is an acceptable accounting policy under GAAP, however, the alternative disclosures have not been provided. Since it is unlikely that all the chapters are individually immaterial, these financial statements lack the required disclosure under GAAP. At the present time, the required financial information to comply with the GAAP disclosure requirements is not readily available to COG - National Office management.

c. Use of estimates

i. Use of estimates

The preparation of financial statements in accordance with Canadian generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the reporting periods. Actual results could differ from management's best estimates as additional information becomes available in the future.

Significant estimates include assumptions used in: estimating the fair value of financial instruments; estimating the amounts and collectibility of accounts receivable; estimating the net realizable value of the inventory of publications; establishing the useful lives and related amortization of property, plant and equipment; estimating provisions for accrued liabilities; estimating the amounts of contributions earned and deferred; and estimation the allocation of expenses between projects.

d. Financial instruments

i. Recognition and measurement

The accounting standards for financial instruments require that financial assets and liabilities be classified according to their characteristics, management's intention, or the choice of category in certain circumstances. Financial assets must be classified as either held-for-trading, held-to maturity, available-for-sale or loans and receivables. Financial liabilities must be classified as held-for-trading or other liabilities. When initially recognized, financial assets and financial liabilities are recorded at fair value on the balance sheet. In subsequent periods, financial assets and financial liabilities classified as held-for-trading will be valued at fair value with gains or losses arising from a change in fair value recognized in operations as they

Canadian Organic Growers Inc.
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Notes to the Financial Statements

For the Year Ended December 31, 2012

1. Significant Accounting Policies continued

d. Financial instruments continued

i. Recognition and measurement continued

occur. Financial assets classified as available-for-sale are also recorded at fair value with any change in fair value recognized in the statement of changes in net assets until realized or they are other than temporarily impaired in which case they would be transferred to the statement of operations. Items that are classified in the following categories, will be measured at amortized cost using the effective interest method with gains or losses recognized in operations when realized. These categories are loans and receivables, investments held-to-maturity and other liabilities.

COG - National Office's financial instruments consist of cash, an investment, accounts receivable, and accounts payable and accrued liabilities.

Cash and accounts receivable are classified as loans and receivables, and accounts payable and accrued liabilities are classified as other liabilities. These are carried at amortized cost which is equivalent to fair value given their short-term maturities, unless otherwise noted.

The investment is classified as held-for-trading and is recorded at cost plus accrued interest which approximates fair value.

Unless otherwise noted, it is management's opinion that COG - National Office is not exposed to significant interest, currency or credit risks arising from these financial instruments.

e. Financial risk management

i. Investments

From time to time COG - National Office places cash in investments to earn investment income and invests only in low risk investments. Other cash is held in a Canadian chartered bank. The majority of accounts receivable are from contribution agreements which are substantially all with Canadian government departments or agencies. COG - National Office is not involved in any hedging relationships through its operations and does not hold or use any derivative financial instruments for trading purposes.

**Canadian Organic Growers Inc.
Cultivations Biologique Canada Inc.
National Office**

Notes to the Financial Statements

For the Year Ended December 31, 2012

1. Significant Accounting Policies continued

f. Inventories

i. Valuation and costing method - publications

Inventory of publications is stated at the lower of cost and net realizable value. Cost is generally determined on an average cost basis and includes the costs related to printers for producing and printing organic reference books.

g. Property, plant and equipment

i. Amortization

Property, plant, equipment and leasehold improvements are stated at cost. Amortization is calculated using the straight line method

Asset	Method
Office furniture and equipment	4 years -

h. Revenue recognition

i. Deferral method

COG - National Office follows the deferral method of accounting for contributions including sponsorships; government grants and contributions; and donations. Restricted contributions are recognized as revenue in the year in which the related expenses are incurred. unrestricted contributions are recognized as revenue when received or receivable if the amount to be received can be reasonably estimated and collection is reasonably assured.

Membership fees are recognized as revenue in the year in which they pertain to.

Sales of publications and products are recognized on delivery and acceptance by the customer, and collectibility is reasonably assured.

Interest and investment revenue is unrestricted. It is included in other revenue and is recognized as revenue when it is earned on a time proportion basis.

**Canadian Organic Growers Inc.
Cultivations Biologique Canada Inc.
National Office**

Notes to the Financial Statements

For the Year Ended December 31, 2012

1. Significant Accounting Policies continued

i. Non-monetary transactions

i. Donated materials and services

The value of materials and services donated to COG - National Office is not reflected in these financial statements.

j. Allocation of expenses

i. Presentation

COG - National Office does not present its expenses on a functional basis therefore additional disclosure is not required; however, for the purposes of unaudited supplementary financial information, COG - National Office presents the results of its operations on a project basis. This unaudited supplementary financial information accompanies these financial statements but is not required under Canadian generally accepted accounting principles and is therefore not an integral part of these financial statements. Therefore, the disclosures related to allocated expenses is also not required.

k. Gross revenues and expenses

i. Presentation

There is a requirement for COG - National Office's statement of operations to present and recognize revenues and expenses on a gross basis when COG - National Office is acting as a principal in transactions and on a net basis when COG - National Office is acting in an agency capacity. However, given that revenues may be sourced to and from COG chapters; the operations of projects under certain funding agreements may be completed at a chapter level even though COG - National Office may be the prime obligator under the funding agreements; and that the financial activities of the local chapters which are controlled by COG - National Office are not consolidated in these financial statements; these financial statements do not present all revenues and expenses on a gross basis since management has not made this determination because the required financial information is not readily determinable by COG - National Office management.

2. Cash

COG - National Office's bank accounts are held at one Canadian chartered bank and earns interest at a nominal rate.

**Canadian Organic Growers Inc.
Cultivations Biologique Canada Inc.
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Notes to the Financial Statements

For the Year Ended December 31, 2012

3. Related party transactions and balances

Transactions between COG - National Office and related parties, consisting of its local chapters and affiliates, are in the normal course of operations and are measured at the exchange amount, which is the amount of consideration established and agreed to by the related parties.

Transactions and balances with related parties include:

	2012	2011
	\$	\$
Revenue		
Grants and contributions - net	30,663	83,355
Sales	4,742	5,344
Insurance	52	162
Event fees	8,258	13,514
Other - administration fees - net	1,591	446
	45,306	102,821
Expenses		
Contractors and staff expenses	30,663	75,039
Event fees	8,258	22,002
Chapters' share of membership fees and donations (recovery)	(1,061)	(17,648)
	37,860	79,393
Assets		
Accounts receivable	3,933	1,908
Liabilities		
Accounts payable and accrued liabilities	6,567	79,286

4. Inventory of publications

During the year, COG - National Office determined that certain books included in inventory were not readily marketable and would not be sold in the foreseeable future. Management's plan is to make use of these publications as educational material where possible. Should any be sold, they would be recognized as revenue at that time.

**Canadian Organic Growers Inc.
Cultivations Biologique Canada Inc.
National Office**

Notes to the Financial Statements

For the Year Ended December 31, 2012

5. Investment

The investment consists of a guaranteed investment certificate held by a Canadian financial institution with a face value of \$5,000, which matures November 16, 2014, and earns interest at an annual rate of 2.95%. The fair value at December 31, 2012 and December 31, 2011 represents the market price quoted by COG - National Office's investment advisor.

6. Property, plant and equipment

Property, plant and equipment consist of the following:

			2012	2011
	Cost	Accumulated Amortization	Net Book Value	Net Book Value
	\$	\$	\$	\$
Office furniture and equipment	11,130	11,130	-	269
Total	11,130	11,130	-	269

7. Deferred membership fees revenue

Deferred membership fees revenue of \$19,253 (2011 - \$19,253) relates to membership fees received before December 31, 2012 with respect to the 2012 fiscal year.

8. Deferred contributions related to inventory of publications

	2012	2011
	\$	\$
Balance, beginning of year	24,512	27,169
Less: Contributions recognized as revenue	(23,175)	(2,657)
Balance, end of year	1,337	24,512

**Canadian Organic Growers Inc.
Cultivations Biologique Canada Inc.
National Office**

Notes to the Financial Statements

For the Year Ended December 31, 2012

9. Capital disclosures

As a not-for-profit entity, The company's operations are reliant on revenues generated annually. Over its history, the company has accumulated net assets in the operating fund. The accumulated net assets, in the operating fund, is retained as working capital which may be required from time to time due to timing delays in receiving external auditing. The remaining balance in the operating fund is available for the use of the company at managements discretion.

10. Net assets invested in inventory of publications

Net assets invested in inventory of publications is calculated as follows:

	2012	2011
	\$	\$
Inventory of publications	45,624	70,136
Less: Deferred contributions related to inventory of publications (Note 8)	(1,337)	(24,512)
Total	44,287	45,624

11. Commitments

COG - National Office has entered into agreements with contractors to provide support on COG - National Office projects with various expiry dates. These agreements are funded through grants and contributions that COG - National Office receives and are not expected to have any net cost to COG - National Office. Further, these agreements contain provisions for cancellation and amendment without penalty should the related grants and contribution agreements be cancelled or amended.

**Canadian Organic Growers Inc.
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Notes to the Financial Statements

For the Year Ended December 31, 2012

12. Contribution agreements

Funding received from Canadian government departments, agencies and others under certain contribution agreements contain restrictions on their use for specific purposes and may be subject to audit or final reconciliation under the terms and conditions of the respective contribution agreements. Should these audits or reconciliations reveal that any of the expenditures on the projects are not in accordance with funding guidelines or that there may be increased funding provided, the funders may require COG - National Office to reimburse a portion of the funds advanced or advance additional funding. No claim for reimbursement is currently pending and management is of the opinion that no claim is forthcoming. Consequently, no provision for reimbursement of funds have been made in these financial statements. In the even of any adjustment, it will be charged or credited to operations in the period of determination.

Further, COG - National Office may be contingently liable for funding agreements entered into under the COG name that have been assumed by local chapters. These contingent liabilities, if any, are not readily determinable by COG - National Office management.

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Notice to Reader

To the Members of:
Canadian Organic Growers Inc.

Cultivations Biologique Canada Inc.

The accompanying information included on pages 18 through 20 has been prepared by Canadian Organic Growers Inc. ("COG - National Office") and is presented for purposes of supplementary information.

The supplementary information has not been reviewed, or audited by WGP Professional Corporation, and, accordingly, readers should be aware that the informatoin herein may not be suitable for their purposes.

WGP Professional Corporation
Chartered Accountants

Authorized to practise public accounting by
The Institute of Chartered Accountants of Ontario

Kemptville, ON
June 23, 2013

**Canadian Organic Growers Inc.
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Unaudited Schedule of Operations

For the year ended December 31

2012 2011

	Membership Fees	Corporate Sponsorship	Grants and Contributions	Donations	Sales	Other	Total	Total
Revenue								
Membership services	\$ 48,202	\$ -	\$ 4,675	\$ 69,638	\$ -	\$ 7,389	\$ 129,904	\$ 123,126
Education								
The Canadian organic Growers	-	-	-	-	48,906	759	49,665	41,216
Publications	-	-	23,176	-	26,430	4,569	54,175	44,838
Farmer Training	-	-	-	-	-	5,908	5,908	23,965
Organic Week	-	5,000	-	-	-	765	5,765	36,960
Hops	-	-	30,292	-	-	1,130	31,422	-
Career Focus	-	-	16,413	-	-	-	16,413	-
AMI	-	-	8,274	-	-	-	8,274	-
IAF	-	-	7,976	-	-	-	7,976	-
Info - Bank	-	-	6,050	-	-	-	6,050	-
On Food Safety	-	-	-	-	-	-	-	5,000
	-	5,000	92,181	-	75,336	13,131	185,648	151,979
	\$ 48,202	\$ 5,000	\$ 96,856	\$ 69,638	\$ 75,336	\$ 20,520	\$ 315,552	\$ 275,105
Expenses								
Membership services							110,866	129,702
Education								
The Canadian organic Growers							42,246	60,832
Publications							43,647	22,746
Farmer Training							4,971	30,704
Organic Week							7,136	22,173
HOPS							31,422	-
Career Focus							18,348	-
AMI							1,584	-
IAF							8,376	-
Info - Bank							6,050	-
Library							397	64
On Food Safety							15	5,000
							275,058	271,221
Deficiency of revenue over expenses for the year							\$ 40,494	\$ 3,884

See Notice to Reader dated June 23, 2013



Canadian Organic Growers Inc.
Cultivons Biologique Canada Inc.
National Office

Unaudited Schedule of Operations

For the year ended December 31

2012 2011

Membership Services

Administration	\$	29,478	\$	30,507
Amortization of capital assets		269		255
Chapters' share of membership fees and donations		619		5,217
Contractors		6,500		7,213
Meetings and conferences		187		3,720
Printing and shipping		4,057		4,522
Promotion		936		676
Staff		67,974		75,494
Travel		846		2,098
		\$ 110,866		\$ 129,702

Education

The Canadian Organic Growers

Administration		408		715
Contractors		9,638		17,637
Printing and shipping		17,337		21,338
Staff		14,800		21,058
Travel		63		84
		\$ 42,246		\$ 60,832

Publications

Administration		-		13
Contractors		-		5,540
Printing and shipping		43,647		15,569
Staff		-		1,039
Travel		-		585
		\$ 43,647		\$ 22,746

Farmer Training

Meetings and conferences		4,971		19,517
Printing and shipping		-		84
Promotion		-		208
Staff		-		7,921
Travel		-		2,974
		\$ 4,971		\$ 30,704

See Notice to Reader dated June 23, 2013

Canadian Organic Growers Inc.
Cultivons Biologique Canada Inc.
National Office

Unaudited Schedule of Operations

For the year ended December 31	2012	2011
Education (continued)		
Organic Week		
Administration	\$ -	\$ 1,422
Meetings and conferences	1,134	3,000
Printing and shipping	647	2,143
Staff	5,355	15,588
Travel	-	20
	\$ 7,136	\$ 22,173
 HOPS		
Contractors	15,197	-
Meetings and conferences	12,824	-
Staff	945	-
Travel	2,456	-
	\$ 31,422	\$ -
 Career Focus		
Staff	18,348	-
	\$ 18,348	\$ -
 AMI		
Administration	\$ 20	-
Meetings and conferences	1,288	-
Printing and shipping	117	-
Contractors	105	-
Travel	54	-
	\$ 1,584	\$ -
 IAF		
Administration	\$ 476	-
Contractors	6,400	-
Staff	1,500	-
	\$ 8,376	\$ -
 Other		
Administration	\$ 130	-
Printing and shipping	282	64
Contractors	-	5,000
Staff	6,050	-
	\$ 6,462	\$ 5,064
 Total education expenses	 \$ 164,192	 \$ 141,519
 Total expenses	 \$ 275,058	 \$ 271,221

See Notice to Reader dated June 23, 2013