

# Spinal Cord Injury Ontario

## Abridged Statement of Financial Activities

As of March 31

	Actual 2026	Actual 2025
	(in 000)	(in 000)
<b>REVENUE</b>		
Grants	\$ 4,518	\$ 4,552
Donations and other public support (Note 1)	1,443	2,075
Recognition of deferred capital contributions	7	0
	<b>\$ 5,968</b>	<b>\$ 6,627</b>
<b>EXPENSES</b>		
Staff salaries and benefits	\$ 4,386	\$ 5,312
Purchased services	603	543
Office	506	447
Payments on behalf of clients	150	104
Travel	100	132
Direct Fundraising Costs	75	63
Miscellaneous	13	15
Amortization of capital assets	13	9
Professional development	8	1
	<b>\$ 5,854</b>	<b>\$ 6,626</b>
Excess of revenue over expenses for the year	141	1
Grants to Ontario Paraplegic Foundation (Note 2)	113	0
Excess of revenue over expenses for the year	<b>\$ 1</b>	<b>\$ 1</b>

### NOTES:

1. Within Donations and Public Support are contributions from Ontario Paraplegic Foundation in the amount of \$301K (2025 - \$1.293M).
2. SCI Ontario made a distribution to the Ontario Paraplegic Foundation of \$113K (2025 - \$0). OPF was established in March 2000 to receive designated bequests and donations from supporters of SCI Ontario. The Foundation is registered under the Income Tax Act and SCI Ontario appoints the majority of the Foundation's Board of Directors. According to the Foundation's bylaws, all resources of the Foundation must ultimately be used for the benefit of SCI Ontario. SCI Ontario's complete audited statements, which are available on our website, include abridged audited statements for the Foundation.
3. SCI Ontario is highly dependent on the support of dedicated volunteers. Their value is not quantifiable in the above financial statements.

*The financial information in the condensed statements is drawn from SCI Ontario's audited financial statements. If you would like a copy of the complete audited financial statements, please contact us at 1-877-422-1112 or visit [www.sciontario.org](http://www.sciontario.org).*