

**CO-OPERATIVES  
IN CANADA\***  
(2003 Data)

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## Preface

A co-operative is an enterprise that is jointly owned by the members who use its services. All members of a co-op are equal decision makers in the enterprise, using a democratic system of one-member, one-vote. In turn, all members share the benefits of co-operation, based on how much they use the co-operative's service.

Co-operatives serve both economic and social purposes. While a co-op exists to meet the common needs of its members, it also promotes the development of those members through their involvement in the democratic governance of the enterprise. At the same time, the co-operative is usually undertaking local social development or economic development activities, such as creating jobs or providing goods and services that would otherwise be unavailable to the community.

Co-ops take different forms and they operate in all sectors of the economy, but a co-op is generally set up by a group of people who share a common need. By pooling their resources and working together, the members can satisfy that need through the co-operative.

Canada's co-operatives play a vital role in the Canadian economy by providing essential goods and services to a significant portion of the population in areas such as retail, agriculture, manufacturing, housing and health care. This publication presents a statistical overview of the co-operative system in Canada to a wide and diverse audience.

### Methodology

The statistics used in this publication are based on various sources:

- Reporting by non-financial co-operatives to the "Canadian Annual Survey of Co-operatives" undertaken by the Co-operatives Secretariat.
- Data on non-financial co-operatives collected by provincial/territorial governments and Industry Canada including information such as incorporations, dissolutions, name changes and amalgamations.
- Data on financial co-operatives is extracted from the Credit Union Central of Canada (CUCC) website and from Statistics Canada.
- Data is estimated in cases of non-reporting to the Canadian Annual Survey of Co-operatives where it is established that the co-operative is still actively operating.

Data is presented as follows:

- Data on non-financial co-operatives are presented by activity and by area of incorporation (provincial/territorial/federal).
- Data on credit unions and *caisses populaires* are presented by province.

Note: In the tables, itemized sums may not equal totals because of rounding.

### Index sources for charts

Index 1            Farm Product Price Index (1997=100), Statistics Canada, Catalogue No. 21-007-XIB

Index 2            Farm Input Price Index (1997=100), Statistics Canada, Publication 62-004

Index 3            Consumer Price Index (1997=100), Statistics Canada, Publication 62-001

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# CO-OPERATIVES IN CANADA

## SITUATION - 2003

The 2003 statistics are based on survey results received from 5,727 non-financial co-operatives representing 5.3 million members, \$26.2 billion in total revenues and \$16.8 billion in assets. These co-operatives employed 84,352 people of which over 75 percent were full-time employees, including wholesale co-operatives and federations. Of these co-operatives, 965 were agricultural, representing over 378,000 active memberships and employing over 34,000 individuals with total revenues of \$14.0 billion and assets of \$5.6 billion.

The number of non-financial co-operatives reporting to the survey was up 0.1 per cent from 2002 and membership was up 3.9 per cent. Volume of business and employees were up 0.4 per cent and 1.2 per cent respectively, while assets were down 0.3 per cent. The slight increase in revenues and the decrease in assets were predominately due to a downturn in the agricultural sector. This downturn was caused by a severe drought which particularly impacted the grains and oilseeds sector in the West.

The number of agricultural co-operatives reporting was virtually unchanged and active memberships were down 0.8 per cent. Agricultural volume of business and assets were down 3.9 per cent and 3.0 per cent respectively. The total number of employees of agricultural co-operatives was also lower by 3.1 per cent.

### PRODUCER CO-OPERATIVES

Co-operatives play a crucial role in the agricultural sector of the Canadian economy, particularly in farm supply and in the processing and marketing of grains and oilseeds, dairy products, poultry, fruits, vegetables, livestock, as well as honey and maple products.

**Agricultural marketing co-operatives** are, for the most part, modern enterprises that use the latest technology to process and add value to farm products. A few large co-operatives account for the largest part of total revenues, including Agropur in dairy, Saskatchewan Wheat Pool in grains and oilseeds, Lilydale in poultry and Coopérative Fédérée de Québec in meat and poultry processing. The 151 marketing co-operatives reporting represent a major economic force with a combined business volume of more than \$9.6 billion and assets of \$3.4 billion. In 2003, they marketed almost \$7.7 billion in agricultural products in Canada and abroad (see Table 4).

The market share of agricultural marketing co-operatives is strongest in the following areas:

poultry and eggs (57%); dairy (39%); honey and maple (28%); and grains and oilseeds (22%) and livestock (22%) (see Appendix E).

In **farm supply**, co-operatives play an indispensable role in the provision of farm inputs. They provide member co-operatives and producers with a broad range of farm inputs including fertilizers and chemicals, animal feed, seed, building materials and petroleum products. The 221 supply co-operatives reported total revenues of \$4.3 billion, up 12.1 per cent from 2002. In farm supply market share, the strongest areas are farm petroleum (43%), fertilizers and chemicals (21%), and animal feed (14%) (see Appendix E).

Eight of the top ten agricultural co-operatives in Canada are marketing organizations and two supply co-operatives rounds out the Top 10 (see Appendix H).

There were 55 **fishery co-operatives** responding to the survey, five less than in 2002. They reported \$256.4 million in revenues, a 0.9 per cent decrease over 2002. Assets declined 14.0 per cent to \$81.5 million (see Tables 10 and 11).

**Production co-operatives** include **feeder, grazing, agricultural machinery, animal reproduction, forestry and handicraft** co-operatives. The 627 production co-operatives responding to the survey reported a combined volume of business of \$591.6 million. Those in Québec accounted for over 71 per cent of the total volume of business. Québec revenues were derived primarily from the sale of forest products. Saskatchewan has the largest number of production co-operatives, with 217 organizations reporting. Management of feeder finance operations and grazing operations were the two main activities of production co-operatives, with 164 and 150 enterprises respectively, accounting for 50 per cent of all production co-operatives (see Tables 12 and 13 and Appendix B).

## CONSUMER CO-OPERATIVES

At the local level, **consumer co-operatives** vary in size and sophistication, from small buying clubs, to large supermarket organizations and wholesalers. At these “conventional stores”, sales are made in the usual manner and any “surplus” is returned at year’s end based on patronage (the purchases of each member at their co-operative). Revenues from the consumer group amounted to \$9.7 billion, with food products accounting for 44 per cent of the total and petroleum products, dry goods and home hardware being the other main items sold (see Table 6).

The 313 member co-operatives of Federated Co-operatives Limited had total revenues of \$3.6 billion, placing them first by revenues of all non-financial co-operatives. Calgary Co-op Association Ltd. is the largest consumer retail co-operative in North America, with nearly 40 per cent of the local retail market. Their sales include food products, hardware, clothing, home furnishings, pharmaceuticals, petroleum products and building materials, as well as providing travel services. Mountain Equipment Co-op (MEC), headquartered in Vancouver, British Columbia, specializes in the sale of equipment for outdoor activities. With nearly 2.0 million members across Canada, it provides a catalogue sales service and operates eight stores outside British Columbia in Toronto, Ottawa, Calgary, Edmonton, Québec, Montréal and in Halifax.

The 103 member co-operatives of Co-op Atlantic had revenues of \$494 million. Twenty-six former member co-ops of Co-op Atlantic have formed a new federally registered co-operative, Consumers Community Co-operative (CCC). These and other major changes introduced in 2001 continue to consolidate and strengthen local member ownership within the consumer co-operative network in Atlantic Canada.

Although not as large or influential, Québec and Ontario consumer co-operatives are strong organizations, however, they have little penetration in large urban areas.

A diminishing number of consumer co-operatives operate as “**direct charge**” co-operatives. In 2003, 19 of these co-ops reported to the survey, most of them located in Québec and New Brunswick. They reported revenues of \$106.6 million, assets of \$28.9 million and 17,865 members. The concept of the “direct charge” system is that goods are provided to members at cost and a weekly service fee is charged to cover operating costs. Some add a surcharge to build capital for the development of the co-operative. In the past year a number of this type in the Atlantic region have amalgamated into the “basics” store concept under the Consumers Community Co-operative.

**Student supply co-operatives** have gained a strong foothold, especially in Québec, where 85 are active. These co-operatives reported a volume of business of nearly \$134.6 million with over 454,861 members. They provide the various goods students may require from stationery to textbooks. Several student supply co-operatives operate cafeterias and offer driver education courses (see Appendix A).

**Service co-operatives** make up the largest number of co-operatives in Canada and 4,160 responded to the survey, accounting for 73 per cent of all non-financial co-operatives. They reported a volume of business of \$1.8 billion, up nearly 12 per cent from 2002.

The largest single area of co-operative activity in the service sector is **housing** where 2,176 co-operatives reported with assets of \$5.7 billion and 128,238 members. In addition to housing co-operatives, which focus on providing housing to

their members, there are other types of co-operatives that provide services related to housing and 67 reported to the survey. Most of them are co-operative housing resource groups involved with the development of emerging housing co-operatives. The concept of equity housing co-operatives which are involved with the management of common assets, exists only in British Columbia and Alberta as of 2003 and only two of these reported to the survey (see Appendix C).

There are two types of **child care co-operatives**: **daycare** and **nursery school**. Daycare co-operatives are formed by parents to provide daytime care for their children while they are at work. Nursery school co-operatives are formed with an emphasis on education and social interaction but also provide the parents with time for other pursuits. Child care co-operatives are found in greatest numbers in Ontario, Saskatchewan and Manitoba. There are 386 daycare and nursery school co-operatives reporting revenues of \$64.0 million having 32,047 members.

**Health care co-operatives** play an important role in many communities across Canada and 91 health care co-operatives reported to the survey with 64,971 members and revenues of \$134.0 million. **Home care co-ops** are found mostly in Québec where many incorporations of this type have taken place in the past few years and 49 reported from across Canada for the 2003 survey. Home care co-ops provide care to mostly elderly people in their homes.

**Community development co-operatives** foster local leadership skills and grassroots participation in innovation and solving social and economic problems. While these co-operatives are found throughout Canada most are in Saskatchewan. There were 281 development co-operatives reporting with 18,892 members, assets of \$45.0 million and revenues of \$49.0 million, an increase of over 28 per cent.

**Funeral co-operatives** are located mostly in Québec, although they have made some in-roads in the Maritimes particularly in Prince Edward Island and New Brunswick. Fifty-six funeral co-operatives reported assets of \$114.5 million.

**Water supply co-operatives** are found mainly in Alberta, Manitoba and Québec and 184 responded to the survey. Because of aggregate data supplied by Québec starting in 2003 the only data shown here is the number of co-ops reporting.

**Natural gas and rural electric co-operatives** are found almost exclusively in Alberta where 127 of these co-operatives reported to the survey. Canada wide, 131 of these co-operatives reported memberships of 146,576 and assets of \$467.0 million and revenues of \$228.9 million.

Although **recreational co-operatives** are found in most provinces, they are most prevalent in the West, particularly in Saskatchewan. The 274 recreational co-operatives reporting were engaged in various activities, including the management of community centres, skating and curling rinks, golf courses, campgrounds and swimming pools.

A number of **transportation and communication co-operatives** are found throughout Canada. Of the 59 transportation co-ops reporting most were freight co-ops and taxi co-ops. They had revenues of \$87.0 million and assets of \$60.0 million. Recently car-sharing co-operatives have been formed in large urban centres including Vancouver and Toronto, supplying their members with shared vehicles on a needs basis and saving members the high costs of owning an automobile (\$9,000 average per year), reducing congestion and in turn reducing pollution. Most of the 99 communication co-ops reporting were of the radio TV/cable and editing and publishing type. They reported 86,210 members, revenues of \$114.1 million and assets of \$211.9 million (for other service co-operatives see Appendix C).

## **WORKERS' CO-OPERATIVES**

**Workers' co-operatives** are employee owned enterprises and most of these are located in the province of Québec. Canada wide, 326 reported with a total of 13,129 members and revenues of \$553 million, assets of \$343 million and 9,498 employees. These co-operatives operate in a wide variety of fields, including **forestry co-operatives** which accounted for 58 per cent of the overall volume of business of workers' co-operatives in Canada, a total of \$320.3 million (see Appendix D).

In recent years, a new type of worker co-operative has been developed in Québec, the **worker/shareholder co-operative**. Employees can form a co-operative to buy a block of shares in an existing business, thus enabling them to have a voice at the board of directors level. The increasing interest in workers' co-operatives reflects the determination of educated and informed people to have more control over their jobs and, consequently, their lives and communities.

Another type of co-operative gaining in popularity in Québec is, the **multi-stakeholder** or **solidarity co-operative**. Membership is made up of different categories of partners: service users, employees and community organizations. Almost non-existent a few years ago, 184 multi-stakeholder co-operatives were incorporated in Québec by 2003. Many provide home care services to seniors and people with minor health problems.

## **FINANCIAL CO-OPERATIVES**

### **CREDIT UNIONS AND CAISSES POPULAIRES**

**Credit unions** and *caisses populaires* operate in all the provinces and reported assets of \$155.1 billion in 2003, an increase of 10.5 per cent over 2002. Québec accounts for 47.3 per cent of all credit union and caisses populaire assets (see appendices F and G).

### **INSURANCE CO-OPERATIVES**

**Insurance co-operatives** are among the largest companies of their type in Canada. Eight co-operative insurance companies have over \$19 billion in assets and provide service to 10 million policy holders.

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Table 1: Summary by province of non-financial co-operatives reporting in Canada, 2003

	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	FED <sup>1/</sup>	CANADA	PREVIOUS YEAR
<b>Associations</b>	-number-															
Consumer	0	10	21	36	41	80	42	17	195	23	27	4	10	6	512	532
Supply	0	0	0	4	13	83	12	20	74	3	5	2	2	3	221	227
Marketing	0	0	0	11	6	3	9	25	62	8	17	4	3	3	151	154
Fishery	0	0	0	3	3	7	5	1	4	8	12	8	4	0	55	61
Production	0	0	0	27	81	217	19	23	202	21	26	8	2	1	627	609
Service	0	2	0	321	397	527	191	824	1,617	67	128	33	38	16	4,161	4,136
<b>Total</b>	<b>0</b>	<b>12</b>	<b>21</b>	<b>402</b>	<b>541</b>	<b>917</b>	<b>278</b>	<b>910</b>	<b>2,154</b>	<b>130</b>	<b>215</b>	<b>59</b>	<b>59</b>	<b>29</b>	<b>5,727</b>	<b>5,719</b>
<b>Membership</b>	-thousands-															
Consumer	0	3	9	2,091	668	349	226	25	592	40	18	9	36	1	4,068	3,878
Supply	0	0	0	21	138	53	19	32	25	1	7	2	0	0	299	300
Marketing	0	0	0	4	2	72	4	11	10	1	1	0	0	9	113	114
Fishery	0	0	0	0	0	1	1	0	0	1	1	0	2	0	8	8
Production	0	0	0	2	13	5	1	2	11	3	1	1	0	0	39	39
Service	0	0	0	30	218	63	45	103	269	15	7	8	1	7	766	755
<b>Total</b>	<b>0</b>	<b>3</b>	<b>9</b>	<b>2,149</b>	<b>1,039</b>	<b>542</b>	<b>296</b>	<b>173</b>	<b>906</b>	<b>61</b>	<b>37</b>	<b>20</b>	<b>40</b>	<b>18</b>	<b>5,293</b>	<b>5,094</b>
<b>Employees</b>	-number-															
Consumer	0	179	426	1,918	5,850	4,674	1,906	621	4,005	884	356	146	315	4,474	25,754	25,957
Supply	0	0	0	74	1,343	742	449	1,099	2,969	21	85	18	6	294	7,100	6,715
Marketing	0	0	0	1,562	2,645	1,825	546	1,236	11,923	288	2,313	428	22	3,148	25,936	27,446
Fishery	0	0	0	0	26	5	24	1	115	764	263	678	979	0	2,855	2,750
Production	0	0	0	200	129	188	23	120	6,862	167	108	13	6	4	7,820	6,573
Service	0	43	0	460	1,101	1,406	630	2,154	8,489	129	168	98	73	136	14,887	13,952
<b>Total</b>	<b>0</b>	<b>222</b>	<b>426</b>	<b>4,214</b>	<b>11,094</b>	<b>8,840</b>	<b>3,578</b>	<b>5,231</b>	<b>34,363</b>	<b>2,253</b>	<b>3,293</b>	<b>1,381</b>	<b>1,401</b>	<b>8,056</b>	<b>84,352</b>	<b>83,393</b>
<b>Volume of Business</b>	-million dollars-															
Consumer	0.0	104.9	71.1	512.5	1,379.5	1,113.0	679.3	287.7	684.0	195.5	68.2	28.9	67.5	4,475.2	9,667.4	9,212.0
Supply	0.0	0.0	0.0	23.7	1,149.0	294.6	192.6	553.8	1,264.8	5.9	19.8	6.3	2.4	776.7	4,289.4	3,826.0
Marketing	0.0	0.0	0.0	354.4	558.3	1,430.5	379.7	651.8	3,478.6	71.2	516.8	101.2	12.0	2,012.4	9,566.8	10,606.2
Fishery	0.0	0.0	0.0	0.1	0.9	1.3	4.8	0.0	10.0	52.3	77.0	72.1	37.8	0.0	256.4	258.6
Production	0.0	0.0	0.0	11.6	13.9	15.6	1.6	71.7	421.8	26.7	7.0	0.3	0.2	21.1	591.6	552.1
Service	0.0	1.7	0.0	155.4	333.5	83.7	63.3	536.1	575.9	14.1	19.8	4.1	5.3	33.0	1,826.0	1,633.2
<b>Total</b>	<b>0.0</b>	<b>106.5</b>	<b>71.1</b>	<b>1,057.6</b>	<b>3,435.2</b>	<b>2,938.7</b>	<b>1,321.2</b>	<b>2,101.1</b>	<b>6,435.2</b>	<b>365.7</b>	<b>708.6</b>	<b>212.9</b>	<b>125.2</b>	<b>7,318.4</b>	<b>26,197.4</b>	<b>26,088.0</b>
<b>Total Assets</b>	-million dollars-															
Consumer	0.0	41.1	68.1	232.4	515.3	524.5	291.4	46.8	264.7	53.9	23.1	10.1	22.1	1,774.3	3,867.8	3,700.2
Supply	0.0	0.0	0.0	12.8	420.7	168.6	95.2	204.0	560.0	4.4	8.0	2.9	1.2	225.2	1,703.1	1,540.7
Marketing	0.0	0.0	0.0	126.0	139.9	784.0	61.5	286.1	1,026.5	21.4	181.6	38.1	1.8	761.5	3,428.6	3,801.6
Fishery	0.0	0.0	0.0	0.1	0.2	0.3	0.7	0.0	2.5	20.3	11.2	24.3	22.0	0.0	81.5	94.8
Production	0.0	0.0	0.0	24.7	188.7	92.4	13.3	33.4	271.8	3.2	3.8	0.1	0.1	2.6	634.2	574.7
Service	0.0	6.5	0.0	1,028.9	738.3	148.2	196.3	3,314.8	1,290.2	48.2	100.0	13.2	24.8	135.2	7,044.8	7,095.5
<b>Total</b>	<b>0.0</b>	<b>47.7</b>	<b>68.1</b>	<b>1,424.9</b>	<b>2,003.1</b>	<b>1,718.0</b>	<b>658.4</b>	<b>3,885.1</b>	<b>3,415.8</b>	<b>151.4</b>	<b>327.7</b>	<b>88.7</b>	<b>72.1</b>	<b>2,898.9</b>	<b>16,759.9</b>	<b>16,807.6</b>

1/ co-operatives incorporated federally

Source: Co-operatives Secretariat



Table 2: Volume of business by province of non-financial co-operatives reporting in Canada, 2003

	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	FED <sup>1/</sup>	CANADA	PREVIOUS YEAR
<b>Product Marketings</b>	-million dollars -															
Grains	0.0	0.0	0.0	0.0	5.9	511.9	0.0	156.9	75.8	1.1	0.0	0.0	0.0	0.0	751.6	1,183.5
Oilseeds	0.0	0.0	0.0	0.0	0.0	258.8	0.0	72.1	0.0	0.0	0.0	0.0	0.0	0.0	330.8	662.5
Fruits	0.0	0.0	0.0	113.7	0.0	0.0	0.0	26.4	5.9	1.9	7.0	0.3	0.0	0.0	155.1	147.6
Vegetables	0.0	0.0	0.0	2.1	28.0	0.2	0.0	18.6	21.0	0.0	0.3	7.3	0.1	0.0	77.7	74.5
Dairy	0.0	0.0	0.0	85.0	0.0	0.0	0.0	325.3	274.4	39.1	385.9	79.1	0.0	1,988.1	3,177.0	3,165.0
Poultry	0.0	0.0	0.0	0.0	506.6	0.0	94.9	0.0	754.8	0.0	78.0	0.0	0.0	0.0	1,434.3	1,429.0
Eggs	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.3	1.3	0.1	10.0	0.0	11.8	0.0	23.5	22.0
Cattle & Sheep	0.0	0.0	0.0	76.5	0.0	1.4	38.7	0.4	38.1	0.1	2.9	0.4	0.0	0.0	158.6	222.2
Hogs	0.0	0.0	0.0	0.0	0.0	71.1	224.5	81.8	1,495.5	0.0	0.8	0.0	0.0	0.0	1,873.8	1,615.7
Fish	0.0	0.0	0.0	0.0	0.9	0.9	4.4	0.0	10.0	49.3	69.9	68.0	36.3	0.0	239.8	242.1
Forest products	0.0	0.0	0.0	1.2	0.0	0.0	0.0	0.0	345.2	22.0	3.8	0.0	0.0	66.9	439.1	395.1
Honey & Maple	0.0	0.0	0.0	0.0	19.6	0.5	19.9	0.0	97.9	0.0	0.3	0.0	0.0	0.0	138.1	85.9
Other	0.0	3.3	5.3	57.8	0.0	0.9	0.7	0.4	9.1	0.4	0.5	0.1	0.2	6.7	85.5	88.1
<b>Sub-total product marketings</b>	<b>0.0</b>	<b>3.3</b>	<b>5.3</b>	<b>336.4</b>	<b>561.1</b>	<b>845.7</b>	<b>383.1</b>	<b>682.3</b>	<b>3,128.7</b>	<b>114.1</b>	<b>559.4</b>	<b>155.3</b>	<b>48.4</b>	<b>2,061.7</b>	<b>8,884.9</b>	<b>9,333.1</b>
<b>Consumer &amp; supplies</b>																
Food Products	0.0	74.0	43.8	97.4	870.9	489.9	193.9	103.9	399.8	144.4	68.7	26.9	59.7	2,067.5	4,640.8	5,015.9
Dry goods & Hardware	0.0	14.8	12.4	184.0	49.1	97.9	43.3	49.7	239.0	25.0	5.4	5.8	0.4	267.5	994.3	996.1
Petroleum (consumer)	0.0	0.0	0.0	187.9	625.0	249.4	272.1	99.0	423.4	32.2	4.4	4.5	2.5	1,102.3	3,002.6	2,593.0
Other Consumer	0.0	0.3	0.4	9.1	167.2	60.7	40.2	210.8	143.4	5.8	1.0	0.6	0.1	142.2	781.7	689.9
<b>Sub-total consumer</b>	<b>0.0</b>	<b>89.1</b>	<b>56.6</b>	<b>478.4</b>	<b>1,712.2</b>	<b>897.9</b>	<b>549.4</b>	<b>463.4</b>	<b>1,205.6</b>	<b>207.3</b>	<b>79.5</b>	<b>37.7</b>	<b>62.7</b>	<b>3,579.6</b>	<b>9,419.4</b>	<b>9,294.8</b>
Animal Feed	0.0	0.0	0.0	16.4	34.5	103.4	27.0	99.7	665.6	4.5	14.8	4.3	1.9	258.6	1,230.7	1,236.8
Fertilizer & Chemicals	0.0	0.0	0.0	4.4	90.4	491.1	86.7	118.7	227.4	1.2	8.0	0.3	0.2	733.6	1,762.0	1,535.2
Seeds	0.0	0.0	0.0	0.0	12.2	3.9	3.7	31.2	36.4	0.6	0.4	0.4	0.1	0.0	88.9	87.0
Farm supplies	0.0	0.0	0.0	3.7	140.3	36.8	9.2	43.4	100.7	0.7	9.8	0.7	0.2	15.1	360.6	391.4
<b>Sub-total agriculture</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>24.6</b>	<b>277.5</b>	<b>635.1</b>	<b>126.6</b>	<b>292.9</b>	<b>1,030.2</b>	<b>6.9</b>	<b>32.9</b>	<b>5.8</b>	<b>2.3</b>	<b>1,007.4</b>	<b>3,442.2</b>	<b>3,250.3</b>
Machinery	0.0	0.5	1.0	1.1	9.3	11.1	5.5	0.6	163.8	0.0	4.0	2.6	0.0	0.0	199.4	186.4
Petroleum (farm)	0.0	0.6	1.3	23.5	404.7	252.3	98.7	48.9	77.4	8.0	4.9	1.6	2.4	469.4	1,393.8	1,202.6
Building Materials	0.0	4.8	0.0	3.3	124.2	65.3	30.7	13.6	149.4	4.1	0.0	2.7	1.8	125.6	525.5	490.5
Other supplies	0.0	0.0	0.0	0.3	67.6	6.3	8.2	12.1	20.2	1.7	0.8	1.5	0.0	0.0	118.7	88.3
<b>Sub-total other supplies</b>	<b>0.0</b>	<b>5.9</b>	<b>2.3</b>	<b>28.1</b>	<b>605.8</b>	<b>335.1</b>	<b>143.1</b>	<b>75.2</b>	<b>410.8</b>	<b>13.8</b>	<b>9.7</b>	<b>8.5</b>	<b>4.1</b>	<b>595.1</b>	<b>2,237.3</b>	<b>1,967.8</b>
<b>Total consumer &amp; supplies</b>	<b>0.0</b>	<b>95.0</b>	<b>59.0</b>	<b>531.0</b>	<b>2,595.4</b>	<b>1,868.2</b>	<b>819.1</b>	<b>831.4</b>	<b>2,646.5</b>	<b>228.1</b>	<b>122.1</b>	<b>51.9</b>	<b>69.2</b>	<b>5,182.0</b>	<b>15,098.8</b>	<b>14,513.0</b>
<b>Total sales</b>	<b>0.0</b>	<b>98.3</b>	<b>64.2</b>	<b>867.5</b>	<b>3,156.5</b>	<b>2,713.9</b>	<b>1,202.2</b>	<b>1,513.7</b>	<b>5,775.3</b>	<b>342.2</b>	<b>681.5</b>	<b>207.2</b>	<b>117.6</b>	<b>7,243.7</b>	<b>23,983.8</b>	<b>23,846.1</b>
Service revenue	0.0	4.2	3.2	121.8	188.8	128.3	53.5	380.9	538.1	15.7	20.4	3.8	5.0	45.7	1,509.5	1,514.9
Other income	0.0	4.0	3.7	68.3	89.8	96.5	65.5	206.5	121.8	7.8	6.7	2.0	2.6	29.0	704.2	727.1
<b>Total</b>	<b>0.0</b>	<b>106.5</b>	<b>71.1</b>	<b>1,057.6</b>	<b>3,435.2</b>	<b>2,938.7</b>	<b>1,321.2</b>	<b>2,101.1</b>	<b>6,435.2</b>	<b>365.7</b>	<b>708.6</b>	<b>212.9</b>	<b>125.2</b>	<b>7,318.4</b>	<b>26,197.4</b>	<b>26,088.0</b>

<sup>1/</sup> co-operatives incorporated federally  
Source: Co-operatives Secretariat

Table 3: Balance sheet by province of non-financial co-operatives reporting in Canada, 2003

	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	FED <sup>1/</sup>	CANADA
<b>Assets</b>	-million dollars -														
Cash	0.0	3.5	1.8	52.8	124.1	125.9	36.7	156.5	157.2	7.8	11.5	3.1	5.1	479.0	1,164.9
Accounts receivables	0.0	12.3	9.0	75.5	385.0	368.7	84.1	174.1	521.7	15.2	49.6	16.7	5.9	624.9	2,342.9
Inventories	0.0	6.8	14.4	65.1	241.9	274.8	91.2	128.9	482.8	21.4	47.4	28.8	6.4	499.8	1,909.6
Other current	0.0	0.3	0.3	7.7	16.3	23.9	7.8	13.8	96.2	1.8	5.1	0.3	1.0	45.2	219.7
<b>Sub-total current</b>	<b>0.0</b>	<b>22.9</b>	<b>25.4</b>	<b>201.1</b>	<b>767.3</b>	<b>793.3</b>	<b>219.8</b>	<b>473.3</b>	<b>1,257.8</b>	<b>46.3</b>	<b>113.7</b>	<b>49.0</b>	<b>18.3</b>	<b>1,649.0</b>	<b>5,637.2</b>
Investments	0.0	10.2	18.9	123.1	291.0	270.4	139.9	198.6	323.5	19.8	20.0	3.8	6.1	171.9	1,597.1
Property & equipment	0.0	14.3	21.9	1,079.9	929.8	560.5	289.8	3,186.7	1,703.4	84.8	185.8	35.2	46.7	941.3	9,080.2
Other assets	0.0	0.3	1.9	20.8	15.0	93.8	8.9	26.4	131.0	0.4	8.3	0.8	0.9	136.8	445.3
<b>Total assets</b>	<b>0.0</b>	<b>47.7</b>	<b>68.1</b>	<b>1,424.9</b>	<b>2,003.1</b>	<b>1,718.0</b>	<b>658.4</b>	<b>3,885.1</b>	<b>3,415.8</b>	<b>151.4</b>	<b>327.7</b>	<b>88.7</b>	<b>72.1</b>	<b>2,898.9</b>	<b>16,759.9</b>
<b>Liabilities</b>															
Short-term debt	0.0	3.0	5.9	95.5	285.7	224.8	54.1	193.7	294.4	12.0	29.0	21.2	4.3	458.8	1,682.3
Accounts payable	0.0	12.0	20.3	60.0	212.3	255.5	50.3	177.0	499.6	22.9	53.7	11.2	7.5	769.4	2,151.8
Other current liabilities	0.0	0.3	1.4	24.9	100.8	25.8	37.1	44.7	67.8	1.4	3.8	0.4	2.6	29.4	340.4
<b>Sub-total current</b>	<b>0.0</b>	<b>15.4</b>	<b>27.7</b>	<b>180.4</b>	<b>598.7</b>	<b>506.1</b>	<b>141.5</b>	<b>415.3</b>	<b>861.8</b>	<b>36.3</b>	<b>86.5</b>	<b>32.8</b>	<b>14.4</b>	<b>1,257.6</b>	<b>4,174.5</b>
Long term debt	0.0	9.6	17.6	900.7	261.9	365.2	135.7	2,951.7	1,239.4	50.3	145.2	21.6	30.8	116.8	6,246.5
Deferred credit	0.0	0.4	0.0	4.0	19.3	53.5	9.0	16.6	205.2	0.4	9.0	2.2	0.6	59.0	379.2
<b>Sub-total liabilities</b>	<b>0.0</b>	<b>25.4</b>	<b>45.3</b>	<b>1,085.1</b>	<b>879.9</b>	<b>924.9</b>	<b>286.2</b>	<b>3,383.7</b>	<b>2,306.4</b>	<b>87.0</b>	<b>240.7</b>	<b>56.7</b>	<b>45.8</b>	<b>1,433.3</b>	<b>10,800.3</b>
<b>Members' equity</b>															
Members' loans	0.0	0.0	0.0	28.5	117.7	4.6	15.3	43.2	0.0	7.3	2.6	0.1	1.5	9.7	230.4
Share capital	0.0	19.1	12.0	159.2	427.4	427.8	217.5	115.5	381.8	23.6	42.7	11.1	11.1	910.0	2,758.6
Non-member investment	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.2	0.6	0.0	0.0	0.0	0.0	0.0	1.8
Funded reserves	0.0	1.2	5.4	51.5	63.8	33.9	34.1	132.7	158.1	9.4	4.4	0.7	3.8	11.6	510.7
Reserves	0.0	3.3	3.3	70.7	375.9	306.3	95.3	106.4	533.4	23.5	24.3	18.9	2.9	179.1	1,743.4
Undistributed surplus	0.0	-1.4	2.1	30.0	138.4	20.5	10.0	102.4	35.4	0.6	13.1	1.4	6.9	355.2	714.6
<b>Sub-total equity</b>	<b>0.0</b>	<b>22.2</b>	<b>22.8</b>	<b>339.8</b>	<b>1,123.2</b>	<b>793.1</b>	<b>372.2</b>	<b>501.4</b>	<b>1,109.4</b>	<b>64.4</b>	<b>87.1</b>	<b>32.1</b>	<b>26.2</b>	<b>1,465.6</b>	<b>5,959.6</b>
<b>Total liabilities &amp; equity</b>	<b>0.0</b>	<b>47.7</b>	<b>68.1</b>	<b>1,424.9</b>	<b>2,003.1</b>	<b>1,718.0</b>	<b>658.4</b>	<b>3,885.1</b>	<b>3,415.8</b>	<b>151.4</b>	<b>327.7</b>	<b>88.7</b>	<b>72.1</b>	<b>2,898.9</b>	<b>16,759.9</b>

1/ co-operatives incorporated federally

Source: Co-operatives Secretariat

Table 4: Volume of business by province of marketing co-operatives reporting in Canada, 2003

	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	FED <sup>2/</sup>	CANADA
<b>Product Marketings</b>	-million dollars -														
Grains	0.0	0.0	0.0	0.0	0.0	508.0	0.0	75.0	0.0	0.8	0.0	0.0	0.0	0.0	583.7
Oilseeds	0.0	0.0	0.0	0.0	0.0	258.7	0.0	9.4	0.0	0.0	0.0	0.0	0.0	0.0	268.1
Fruits	0.0	0.0	0.0	113.7	0.0	0.0	0.0	26.4	5.9	1.9	7.0	0.3	0.0	0.0	155.1
Vegetables	0.0	0.0	0.0	2.1	28.0	0.0	0.0	18.6	12.4	0.0	0.3	7.3	0.0	0.0	68.8
Dairy	0.0	0.0	0.0	85.0	0.0	0.0	0.0	325.3	175.6	39.1	385.9	79.1	0.0	1,988.1	3,078.2
Poultry	0.0	0.0	0.0	0.0	506.6	0.0	94.9	0.0	751.3	0.0	78.0	0.0	0.0	0.0	1,430.8
Eggs	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.3	0.0	0.1	10.0	0.0	11.8	0.0	22.3
Cattle & Sheep	0.0	0.0	0.0	76.5	0.0	0.0	37.8	0.4	9.5	0.1	2.9	0.4	0.0	0.0	127.7
Hogs	0.0	0.0	0.0	0.0	0.0	71.0	224.5	81.8	1,346.3	0.0	0.8	0.0	0.0	0.0	1,724.5
Fish	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Forest products	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Honey & Maple	0.0	0.0	0.0	0.0	19.6	0.0	19.9	0.0	97.9	0.0	0.3	0.0	0.0	0.0	137.6
Other	0.0	0.0	0.0	57.5	0.0	0.1	0.7	0.0	1.9	0.0	0.0	0.0	0.0	2.0	62.1
<b>Sub-total product marketings</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>334.9</b>	<b>554.2</b>	<b>837.8</b>	<b>377.8</b>	<b>537.2</b>	<b>2,400.7</b>	<b>42.0</b>	<b>485.2</b>	<b>87.2</b>	<b>11.9</b>	<b>1,990.1</b>	<b>7,658.9</b>
<b>Consumer &amp; supplies</b>															
Consumer	0.0	0.0	0.0	6.8	0.0	106.5	0.0	7.1	400.1	26.2	1.4	11.4	0.0	0.3	559.8
Agricultural	0.0	0.0	0.0	6.5	1.9	442.9	1.1	79.8	487.8	0.4	20.5	0.0	0.0	3.0	1,044.0
Other supply <sup>1/</sup>	0.0	0.0	0.0	0.6	0.0	0.0	3.1	14.5	169.4	2.0	7.1	2.5	0.0	0.0	199.2
<b>Sub-total consumer &amp; supplies</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>13.9</b>	<b>1.9</b>	<b>549.4</b>	<b>4.2</b>	<b>101.4</b>	<b>1,057.4</b>	<b>28.6</b>	<b>28.9</b>	<b>13.9</b>	<b>0.0</b>	<b>3.3</b>	<b>1,803.0</b>
<b>Total sales</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>348.8</b>	<b>556.1</b>	<b>1,387.2</b>	<b>382.0</b>	<b>638.6</b>	<b>3,458.1</b>	<b>70.6</b>	<b>514.1</b>	<b>101.0</b>	<b>11.9</b>	<b>1,993.4</b>	<b>9,461.9</b>
Service revenue	0.0	0.0	0.0	4.1	0.0	42.0	0.4	10.3	6.1	0.5	2.6	0.1	0.0	15.6	81.7
Other income	0.0	0.0	0.0	1.5	2.2	1.3	-2.7	2.8	14.4	0.0	0.1	0.1	0.1	3.4	23.1
<b>Total</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>354.4</b>	<b>558.3</b>	<b>1,430.5</b>	<b>379.7</b>	<b>651.8</b>	<b>3,478.6</b>	<b>71.2</b>	<b>516.8</b>	<b>101.2</b>	<b>12.0</b>	<b>2,012.4</b>	<b>9,566.8</b>

<sup>1/</sup> includes machinery, petroleum (farm), building supplies and other

<sup>2/</sup> co-operatives incorporated federally

Source: Co-operatives Secretariat

Table 5: Balance sheet by province of marketing co-operatives reporting in Canada, 2003

	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	FED <sup>1/</sup>	CANADA
<b>Assets</b>	-million dollars -														
Cash	0.0	0.0	0.0	3.2	0.4	47.9	7.9	25.4	8.2	1.5	2.0	1.5	0.1	123.6	221.8
Accounts receivables	0.0	0.0	0.0	32.5	38.2	222.1	18.3	57.3	255.5	6.4	43.8	9.9	1.0	130.8	815.8
Inventories	0.0	0.0	0.0	10.7	22.5	116.0	9.2	51.9	231.9	2.5	38.7	15.1	0.2	154.1	652.9
Other current	0.0	0.0	0.0	1.7	1.6	11.6	0.5	2.5	21.1	0.4	3.8	0.0	0.0	12.0	55.2
<b>Sub-total current</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>48.1</b>	<b>62.6</b>	<b>397.7</b>	<b>36.0</b>	<b>137.1</b>	<b>516.7</b>	<b>10.9</b>	<b>88.3</b>	<b>26.6</b>	<b>1.4</b>	<b>420.5</b>	<b>1,745.7</b>
Investments	0.0	0.0	0.0	13.5	8.0	5.0	0.5	5.5	70.5	0.9	8.4	0.0	0.0	2.5	114.7
Property & equipment	0.0	0.0	0.0	63.7	68.2	291.6	19.3	132.3	395.4	9.7	78.3	11.2	0.4	220.7	1,290.8
Other assets	0.0	0.0	0.0	0.7	1.1	89.7	5.7	11.3	43.9	0.0	6.7	0.4	0.0	117.8	277.3
<b>Total assets</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>126.0</b>	<b>139.9</b>	<b>784.0</b>	<b>61.5</b>	<b>286.1</b>	<b>1,026.5</b>	<b>21.4</b>	<b>181.6</b>	<b>38.1</b>	<b>1.8</b>	<b>761.5</b>	<b>3,428.6</b>
<b>Liabilities</b>															
Short-term debt	0.0	0.0	0.0	19.4	58.4	139.9	10.2	37.0	93.2	0.1	21.7	4.0	0.4	15.4	399.7
Accounts payable	0.0	0.0	0.0	19.8	30.1	163.2	8.5	70.0	257.6	5.3	45.9	7.7	0.7	296.5	905.2
Other current liabilities	0.0	0.0	0.0	15.7	1.5	0.0	7.3	2.8	2.4	0.1	1.3	0.0	0.0	2.8	33.8
<b>Sub-total current</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>54.8</b>	<b>90.0</b>	<b>303.1</b>	<b>26.0</b>	<b>109.8</b>	<b>353.2</b>	<b>5.5</b>	<b>68.9</b>	<b>11.7</b>	<b>1.2</b>	<b>314.7</b>	<b>1,338.8</b>
Long term debt	0.0	0.0	0.0	13.2	15.4	265.8	7.7	58.2	235.7	0.1	53.0	5.9	0.4	58.8	714.1
Deferred credit	0.0	0.0	0.0	0.8	2.5	52.4	0.5	8.7	93.4	0.0	7.8	1.4	0.0	15.5	183.0
<b>Sub-total liabilities</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>68.8</b>	<b>107.9</b>	<b>621.2</b>	<b>34.1</b>	<b>176.7</b>	<b>682.3</b>	<b>5.6</b>	<b>129.7</b>	<b>19.1</b>	<b>1.6</b>	<b>388.9</b>	<b>2,236.0</b>
<b>Members' equity</b>															
Members' loans	0.0	0.0	0.0	24.9	0.0	0.0	15.2	5.2	0.0	0.0	0.3	0.0	0.0	0.0	45.7
Share capital	0.0	0.0	0.0	0.1	47.2	59.5	11.9	55.9	112.7	5.5	29.4	2.5	0.0	216.7	541.5
Non-member investment	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5
Funded reserves	0.0	0.0	0.0	5.6	0.0	0.0	0.0	0.0	0.1	0.0	0.0	0.0	0.0	0.0	5.6
Reserves	0.0	0.0	0.0	6.7	0.1	130.7	2.9	1.6	234.9	9.2	17.9	16.4	0.1	155.9	576.4
Undistributed surplus	0.0	0.0	0.0	19.9	-15.3	-27.4	-2.7	46.3	-3.4	1.1	4.2	0.2	0.1	0.0	22.9
<b>Sub-total equity</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>57.2</b>	<b>32.0</b>	<b>162.8</b>	<b>27.4</b>	<b>109.5</b>	<b>344.3</b>	<b>15.9</b>	<b>51.9</b>	<b>19.1</b>	<b>0.2</b>	<b>372.6</b>	<b>1,192.6</b>
<b>Total liabilities &amp; equity</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>126.0</b>	<b>139.9</b>	<b>784.0</b>	<b>61.5</b>	<b>286.1</b>	<b>1,026.5</b>	<b>21.4</b>	<b>181.6</b>	<b>38.1</b>	<b>1.8</b>	<b>761.5</b>	<b>3,428.6</b>

1/ co-operatives incorporated federally  
 Source: Co-operatives Secretariat

Table 6: Volume of business by province of consumer co-operatives reporting in Canada, 2003

	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	FED <sup>1/</sup>	CANADA
<b>Consumer &amp; supplies</b>	-million dollars -														
Food Products	0.0	73.8	43.8	85.4	860.8	360.9	179.0	99.8	371.2	119.2	58.8	16.7	59.6	1,955.6	4,284.6
Dry goods & Hardware	0.0	14.8	12.4	181.4	22.9	84.3	22.7	23.6	68.1	21.9	3.9	3.1	0.4	266.6	726.0
Petroleum (consumer)	0.0	0.0	0.0	185.7	268.7	217.5	259.3	27.3	56.9	32.2	2.6	3.3	2.5	1,102.3	2,158.3
Other	0.0	0.0	0.4	7.6	36.6	57.2	8.6	107.9	143.2	5.0	0.3	0.0	0.0	121.1	487.9
<b>Sub-total consumer</b>	<b>0.0</b>	<b>88.6</b>	<b>56.6</b>	<b>460.2</b>	<b>1,189.0</b>	<b>719.9</b>	<b>469.5</b>	<b>258.6</b>	<b>639.4</b>	<b>178.2</b>	<b>65.6</b>	<b>23.0</b>	<b>62.5</b>	<b>3,445.5</b>	<b>7,656.8</b>
Animal Feed	0.0	0.0	0.0	15.1	6.2	16.7	20.2	8.9	3.4	1.9	0.5	1.0	0.0	155.7	229.5
Fertilizer & Chemicals	0.0	0.0	0.0	0.4	12.6	61.8	36.3	6.5	1.1	0.6	0.1	0.0	0.0	174.5	293.9
Seeds	0.0	0.0	0.0	0.0	0.4	1.3	1.0	1.4	0.1	0.1	0.0	0.0	0.0	0.0	4.4
Farm Supplies	0.0	0.0	0.0	0.0	10.5	25.1	6.7	0.3	5.4	0.0	0.2	0.0	0.0	11.5	59.8
<b>Sub-total agriculture</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>15.5</b>	<b>29.7</b>	<b>104.9</b>	<b>64.2</b>	<b>17.0</b>	<b>10.0</b>	<b>2.6</b>	<b>0.8</b>	<b>1.0</b>	<b>0.0</b>	<b>341.7</b>	<b>587.5</b>
Machinery	0.0	0.5	1.0	0.0	2.3	6.8	2.5	0.3	3.8	0.0	0.0	0.1	0.0	0.0	17.4
Petroleum (farm)	0.0	0.6	1.3	12.9	41.9	152.9	71.8	2.9	0.9	8.0	0.5	1.6	2.4	469.4	767.2
Building Materials	0.0	4.8	0.0	3.3	52.7	58.1	19.3	0.0	7.1	2.2	0.0	2.5	1.8	125.6	277.2
Other supplies	0.0	0.0	0.0	0.3	2.0	4.1	3.6	0.0	1.5	1.5	0.0	0.0	0.0	0.0	13.0
<b>Sub-total other supplies</b>	<b>0.0</b>	<b>5.9</b>	<b>2.3</b>	<b>16.4</b>	<b>98.8</b>	<b>221.9</b>	<b>97.2</b>	<b>3.2</b>	<b>13.3</b>	<b>11.7</b>	<b>0.5</b>	<b>4.3</b>	<b>4.1</b>	<b>595.1</b>	<b>1,074.8</b>
<b>Product marketings</b>	<b>0.0</b>	<b>3.3</b>	<b>5.3</b>	<b>0.0</b>	<b>0.1</b>	<b>0.0</b>	<b>0.0</b>	<b>5.8</b>	<b>0.6</b>	<b>0.2</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>66.9</b>	<b>82.1</b>
<b>Total sales</b>	<b>0.0</b>	<b>97.8</b>	<b>64.2</b>	<b>492.2</b>	<b>1,317.5</b>	<b>1,046.8</b>	<b>630.9</b>	<b>284.7</b>	<b>663.4</b>	<b>192.6</b>	<b>66.9</b>	<b>28.3</b>	<b>66.7</b>	<b>4,449.2</b>	<b>9,401.2</b>
Service revenue	0.0	3.1	3.2	0.8	7.4	6.4	2.6	2.3	15.5	1.1	0.7	0.1	0.0	10.3	53.7
Other income	0.0	4.0	3.7	19.5	54.5	59.8	45.7	0.7	5.1	1.7	0.6	0.5	0.8	15.7	212.5
<b>Total</b>	<b>0.0</b>	<b>104.9</b>	<b>71.1</b>	<b>512.5</b>	<b>1,379.5</b>	<b>1,113.0</b>	<b>679.3</b>	<b>287.7</b>	<b>684.0</b>	<b>195.5</b>	<b>68.2</b>	<b>28.9</b>	<b>67.5</b>	<b>4,475.2</b>	<b>9,667.4</b>

1/ co-operatives incorporated federally

Source: Co-operatives Secretariat

Table 7: Balance sheet by province of consumer co-operatives reporting in Canada, 2003

	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	FED <sup>1/</sup>	CANADA
<b>Assets</b>	-million dollars -														
Cash	0.0	3.2	1.8	19.7	24.1	29.9	13.0	5.6	24.7	2.3	1.1	0.1	1.1	254.9	381.6
Accounts receivables	0.0	12.3	9.0	20.1	57.9	49.9	33.0	7.3	40.8	3.1	1.3	1.3	0.6	333.0	569.5
Inventories	0.0	6.7	14.4	52.0	81.8	118.1	50.6	14.8	55.6	11.4	4.6	3.0	4.3	328.2	745.7
Other current	0.0	0.2	0.3	1.3	5.4	7.2	4.8	0.5	9.0	0.7	0.3	0.0	0.3	29.7	59.8
<b>Sub-total current</b>	<b>0.0</b>	<b>22.5</b>	<b>25.4</b>	<b>93.1</b>	<b>169.2</b>	<b>205.1</b>	<b>101.4</b>	<b>28.3</b>	<b>130.2</b>	<b>17.5</b>	<b>7.3</b>	<b>4.4</b>	<b>6.3</b>	<b>945.8</b>	<b>1,756.5</b>
Investments	0.0	10.0	18.9	46.5	114.3	179.8	112.2	1.1	28.2	11.8	4.1	1.9	4.9	127.3	661.0
Property & equipment	0.0	8.3	21.9	88.4	230.3	139.1	77.6	17.1	103.0	24.3	10.4	3.7	10.9	694.9	1,429.7
Other assets	0.0	0.3	1.9	4.5	1.5	0.6	0.2	0.3	3.3	0.3	1.3	0.1	0.0	6.3	20.5
<b>Total assets</b>	<b>0.0</b>	<b>41.1</b>	<b>68.1</b>	<b>232.4</b>	<b>515.3</b>	<b>524.5</b>	<b>291.4</b>	<b>46.8</b>	<b>264.7</b>	<b>53.9</b>	<b>23.1</b>	<b>10.1</b>	<b>22.1</b>	<b>1,774.3</b>	<b>3,867.8</b>
<b>Liabilities</b>															
Short-term debt	0.0	2.8	5.9	19.5	11.4	9.9	8.8	4.3	24.8	5.7	2.0	2.0	2.2	302.6	401.7
Accounts payable	0.0	11.9	20.3	30.5	81.7	69.7	21.6	17.8	45.0	14.3	3.3	1.7	5.3	419.1	742.2
Other current liabilities	0.0	0.3	1.4	2.2	25.8	10.8	14.9	0.8	19.3	0.6	0.7	0.3	1.7	20.9	99.7
<b>Sub-total current</b>	<b>0.0</b>	<b>15.0</b>	<b>27.7</b>	<b>52.2</b>	<b>118.9</b>	<b>90.4</b>	<b>45.2</b>	<b>22.8</b>	<b>89.1</b>	<b>20.5</b>	<b>6.0</b>	<b>3.9</b>	<b>9.1</b>	<b>742.7</b>	<b>1,243.6</b>
Long term debt	0.0	5.1	17.6	10.1	37.0	12.8	5.6	7.2	42.4	8.3	3.6	1.0	3.0	47.6	201.1
Deferred credit	0.0	0.0	0.0	0.5	0.8	0.0	0.0	0.2	4.8	0.0	1.1	0.1	0.0	10.4	17.8
<b>Sub-total liabilities</b>	<b>0.0</b>	<b>20.1</b>	<b>45.3</b>	<b>62.7</b>	<b>156.7</b>	<b>103.3</b>	<b>50.8</b>	<b>30.2</b>	<b>136.2</b>	<b>28.8</b>	<b>10.7</b>	<b>5.0</b>	<b>12.1</b>	<b>800.6</b>	<b>1,462.5</b>
<b>Members' equity</b>															
Members' loans	0.0	0.0	0.0	1.8	0.1	0.1	0.0	2.5	0.0	3.1	0.4	0.0	1.0	0.3	9.3
Share capital	0.0	18.4	12.0	110.9	204.3	274.3	139.5	3.1	54.6	14.5	6.2	3.9	6.0	638.2	1,485.8
Non-member investment	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Funded reserves	0.0	1.0	5.4	0.0	3.5	19.4	18.5	0.4	9.0	1.7	0.0	0.0	3.0	1.6	63.5
Reserves	0.0	3.4	3.3	37.4	145.1	120.9	71.4	7.4	55.9	7.5	2.4	1.1	1.5	7.3	464.5
Undistributed surplus	0.0	-1.8	2.1	19.6	5.7	6.6	11.2	3.3	9.0	-1.8	3.4	0.0	-1.6	326.3	382.1
<b>Sub-total equity</b>	<b>0.0</b>	<b>21.1</b>	<b>22.8</b>	<b>169.7</b>	<b>358.6</b>	<b>421.2</b>	<b>240.6</b>	<b>16.6</b>	<b>128.5</b>	<b>25.1</b>	<b>12.4</b>	<b>5.0</b>	<b>10.0</b>	<b>973.7</b>	<b>2,405.2</b>
<b>Total liabilities &amp; equity</b>	<b>0.0</b>	<b>41.1</b>	<b>68.1</b>	<b>232.4</b>	<b>515.3</b>	<b>524.5</b>	<b>291.4</b>	<b>46.8</b>	<b>264.7</b>	<b>53.9</b>	<b>23.1</b>	<b>10.1</b>	<b>22.1</b>	<b>1,774.3</b>	<b>3,867.8</b>

1/ co-operatives incorporated federally

Source: Co-operatives Secretariat

Table 8: Volume of business by province of supply co-operatives reporting in Canada, 2003

	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	FED <sup>1/</sup>	CANADA
<b>Consumer &amp; supplies</b>	-million dollars -														
<b>Consumer total</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>8.2</b>	<b>390.6</b>	<b>70.1</b>	<b>78.7</b>	<b>129.0</b>	<b>148.6</b>	<b>1.3</b>	<b>6.3</b>	<b>1.4</b>	<b>0.1</b>	<b>112.8</b>	<b>947.1</b>
<b>Agriculture supplies</b>															
Animal Feed	0.0	0.0	0.0	1.0	26.1	34.6	6.0	86.0	327.4	2.3	9.0	3.3	1.8	102.9	600.4
Fertilizer & Chemicals	0.0	0.0	0.0	1.0	76.8	38.4	50.4	65.8	99.1	0.5	1.2	0.3	0.2	559.1	892.8
Seeds	0.0	0.0	0.0	0.0	5.3	2.1	2.4	22.9	10.9	0.4	0.3	0.4	0.1	0.0	45.0
Farm supplies	0.0	0.0	0.0	0.7	128.5	11.5	2.5	21.4	95.0	0.7	1.1	0.7	0.2	0.6	262.7
<b>Sub-total agriculture</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>2.6</b>	<b>236.8</b>	<b>86.7</b>	<b>61.3</b>	<b>196.0</b>	<b>532.3</b>	<b>3.9</b>	<b>11.6</b>	<b>4.7</b>	<b>2.2</b>	<b>662.6</b>	<b>1,800.9</b>
Machinery	0.0	0.0	0.0	0.4	7.0	4.3	2.9	0.3	107.6	0.0	0.0	0.0	0.0	0.0	122.6
Petroleum (farm)	0.0	0.0	0.0	10.5	362.8	99.4	26.8	36.6	22.4	0.0	1.3	0.0	0.0	0.0	559.9
Building Materials	0.0	0.0	0.0	0.0	71.2	7.2	11.4	13.2	88.8	0.0	0.0	0.0	0.0	0.0	191.9
Other supplies	0.0	0.0	0.0	0.0	65.1	2.2	1.2	7.3	4.0	0.2	0.0	0.0	0.0	0.0	80.1
<b>Sub-total other supplies</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>11.0</b>	<b>506.2</b>	<b>113.1</b>	<b>42.5</b>	<b>57.5</b>	<b>222.7</b>	<b>0.2</b>	<b>1.3</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>954.4</b>
<b>Total consumer &amp; supplies</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>21.8</b>	<b>1,133.6</b>	<b>269.9</b>	<b>182.5</b>	<b>382.5</b>	<b>903.6</b>	<b>5.4</b>	<b>19.3</b>	<b>6.1</b>	<b>2.3</b>	<b>775.4</b>	<b>3,702.4</b>
<b>Product Marketings</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.9</b>	<b>0.0</b>	<b>138.8</b>	<b>336.9</b>	<b>0.4</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>477.0</b>
<b>Total sales</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>21.8</b>	<b>1,133.6</b>	<b>270.9</b>	<b>182.5</b>	<b>521.3</b>	<b>1,240.5</b>	<b>5.7</b>	<b>19.3</b>	<b>6.1</b>	<b>2.3</b>	<b>775.4</b>	<b>4,179.4</b>
Service revenue	0.0	0.0	0.0	0.4	0.1	0.6	0.4	26.7	9.1	0.1	0.1	0.1	0.0	0.1	37.9
Other income	0.0	0.0	0.0	1.5	15.3	23.1	9.7	5.7	15.1	0.0	0.4	0.1	0.1	1.1	72.1
<b>Total</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>23.7</b>	<b>1,149.0</b>	<b>294.6</b>	<b>192.6</b>	<b>553.8</b>	<b>1,264.8</b>	<b>5.9</b>	<b>19.8</b>	<b>6.3</b>	<b>2.4</b>	<b>776.7</b>	<b>4,289.4</b>

<sup>1/</sup> co-operatives incorporated federally

Source: Co-operatives Secretariat

Table 9: Balance sheet by province of supply co-operatives reporting in Canada, 2003

	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	FED <sup>1/</sup>	CANADA
<b>Assets</b>	-million dollars -														
Cash	0.0	0.0	0.0	0.6	23.2	16.3	4.6	3.5	14.1	0.2	0.2	0.2	0.0	83.5	146.3
Accounts receivables	0.0	0.0	0.0	1.9	110.4	27.0	17.4	62.2	141.7	0.5	0.8	0.4	0.3	55.2	417.7
Inventories	0.0	0.0	0.0	1.8	129.3	36.4	30.2	57.8	172.0	1.3	2.0	0.7	0.2	17.5	449.2
Other current	0.0	0.0	0.0	0.0	6.2	3.6	1.6	3.4	7.4	0.0	0.1	0.0	0.0	3.2	25.5
<b>Sub-total current</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>4.3</b>	<b>269.0</b>	<b>83.4</b>	<b>53.8</b>	<b>126.9</b>	<b>335.1</b>	<b>2.0</b>	<b>3.0</b>	<b>1.3</b>	<b>0.5</b>	<b>159.4</b>	<b>1,038.7</b>
Investments	0.0	0.0	0.0	4.7	16.3	62.1	20.8	10.9	71.3	0.6	2.0	0.7	0.1	29.2	218.6
Property & equipment	0.0	0.0	0.0	3.8	130.5	23.1	20.4	65.3	144.8	1.8	3.0	0.9	0.6	25.0	419.3
Other assets	0.0	0.0	0.0	0.0	4.9	0.1	0.3	0.9	8.7	0.0	0.0	0.0	0.0	11.7	26.5
<b>Total assets</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>12.8</b>	<b>420.7</b>	<b>168.6</b>	<b>95.2</b>	<b>204.0</b>	<b>560.0</b>	<b>4.4</b>	<b>8.0</b>	<b>2.9</b>	<b>1.2</b>	<b>225.2</b>	<b>1,703.1</b>
<b>Liabilities</b>															
Short-term debt	0.0	0.0	0.0	0.1	42.6	5.3	4.3	60.5	93.9	0.6	1.1	0.2	0.0	61.5	270.0
Accounts payable	0.0	0.0	0.0	2.6	56.6	15.8	16.4	48.4	118.8	0.7	1.5	0.3	0.1	46.1	307.3
Other current liabilities	0.0	0.0	0.0	0.0	25.5	4.3	7.8	3.5	16.7	0.0	0.0	0.0	0.0	0.0	57.8
<b>Sub-total current</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>2.7</b>	<b>124.6</b>	<b>25.3</b>	<b>28.5</b>	<b>112.3</b>	<b>229.4</b>	<b>1.3</b>	<b>2.6</b>	<b>0.5</b>	<b>0.2</b>	<b>107.6</b>	<b>635.1</b>
Long term debt	0.0	0.0	0.0	0.2	29.5	1.9	3.4	22.0	99.1	0.9	1.9	0.8	0.5	7.8	168.0
Deferred credit	0.0	0.0	0.0	0.0	6.7	0.0	0.2	1.2	9.8	0.2	0.0	0.0	0.0	33.1	51.1
<b>Sub-total liabilities</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>2.9</b>	<b>160.9</b>	<b>27.2</b>	<b>32.1</b>	<b>135.5</b>	<b>338.3</b>	<b>2.4</b>	<b>4.5</b>	<b>1.3</b>	<b>0.6</b>	<b>148.5</b>	<b>854.2</b>
<b>Members' equity</b>															
Members' loans	0.0	0.0	0.0	0.0	116.5	0.1	0.0	32.6	0.0	0.0	0.1	0.0	0.0	2.2	151.5
Share capital	0.0	0.0	0.0	5.3	58.3	88.0	41.9	4.3	63.2	0.8	2.0	0.7	0.2	40.1	304.9
Non-member investment	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.7	0.0	0.0	0.0	0.0	0.0	0.0	0.7
Funded reserves	0.0	0.0	0.0	0.0	0.7	10.8	5.6	0.0	0.8	0.1	0.0	0.0	0.2	0.0	18.3
Reserves	0.0	0.0	0.0	3.7	10.2	39.5	13.5	14.3	136.1	1.0	0.8	0.3	0.0	3.6	223.0
Undistributed surplus	0.0	0.0	0.0	0.8	74.1	3.0	2.2	16.5	21.5	0.1	0.6	0.6	0.1	30.9	150.5
<b>Sub-total equity</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>9.9</b>	<b>259.9</b>	<b>141.4</b>	<b>63.1</b>	<b>68.4</b>	<b>221.7</b>	<b>2.0</b>	<b>3.6</b>	<b>1.6</b>	<b>0.6</b>	<b>76.7</b>	<b>848.9</b>
<b>Total liabilities &amp; equity</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>12.8</b>	<b>420.7</b>	<b>168.6</b>	<b>95.2</b>	<b>204.0</b>	<b>560.0</b>	<b>4.4</b>	<b>8.0</b>	<b>2.9</b>	<b>1.2</b>	<b>225.2</b>	<b>1,703.1</b>

1/ co-operatives incorporated federally  
Source: Co-operatives Secretariat



Table 10: Volume of business by province of fishery co-operatives reporting in Canada, 2003

	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	CANADA
<b>Product marketings &amp; supplies</b>	-million dollars -													
Fish	0.0	0.0	0.0	0.0	0.9	0.9	4.4	0.0	10.0	49.3	69.9	68.0	36.3	239.8
Consumer	0.0	0.0	0.0	0.0	0.0	0.4	0.0	0.0	0.0	1.0	5.7	1.9	0.0	9.0
Supplies	0.0	0.0	0.0	0.0	0.0	0.0	0.3	0.0	0.0	0.0	0.7	1.7	0.0	2.7
<b>Total sales</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.9</b>	<b>1.3</b>	<b>4.7</b>	<b>0.0</b>	<b>10.0</b>	<b>50.3</b>	<b>76.5</b>	<b>71.6</b>	<b>36.4</b>	<b>251.7</b>
Service revenue	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.4	0.3	0.3	1.2	2.2
Other income	0.0	0.0	0.0	0.0	0.0	0.1	0.1	0.0	0.0	1.6	0.2	0.3	0.1	2.4
<b>Total</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.1</b>	<b>0.9</b>	<b>1.3</b>	<b>4.8</b>	<b>0.0</b>	<b>10.0</b>	<b>52.3</b>	<b>77.0</b>	<b>72.1</b>	<b>37.7</b>	<b>256.3</b>

Source: Co-operatives Secretariat

Table 11: Balance sheet by province of fishery co-operatives reporting in Canada, 2001 - 2003

	2001		2002		2003	
<b>Assets</b>	-million dollars -	%	-million dollars -	%	-million dollars -	%
Cash	9.6	10.4	11.2	11.9	8.8	10.8
Accounts receivables	12.8	13.8	13.4	14.1	13.8	17.0
Inventories	21.7	23.4	23.2	24.4	19.2	23.6
Other current	1.4	1.6	1.5	1.6	1.4	1.7
<b>Sub-total current</b>	<b>45.5</b>	<b>49.2</b>	<b>49.2</b>	<b>51.9</b>	<b>43.2</b>	<b>53.0</b>
Investments	13.6	14.7	12.3	13.0	2.6	3.2
Property & equipment	31.0	33.5	31.5	33.2	34.9	42.8
Other assets	2.4	2.6	1.8	1.9	0.8	1.0
<b>Total assets</b>	<b>92.5</b>	<b>100.0</b>	<b>94.8</b>	<b>100.0</b>	<b>81.5</b>	<b>100.0</b>
<b>Liabilities</b>						
Short-term debt	19.9	21.6	23.1	24.4	19.9	24.4
Accounts payable	6.5	7.0	5.1	5.4	4.3	5.3
Other current liabilities	0.7	0.8	1.5	1.6	2.0	2.4
<b>Sub-total current</b>	<b>27.1</b>	<b>29.3</b>	<b>29.7</b>	<b>31.4</b>	<b>12.1</b>	<b>32.1</b>
Long term debt	16.0	17.3	15.4	16.3	12.9	15.8
Deferred credit	1.6	1.7	1.6	1.7	1.2	1.4
<b>Sub-total liabilities</b>	<b>44.7</b>	<b>48.3</b>	<b>46.8</b>	<b>49.3</b>	<b>40.2</b>	<b>49.4</b>
<b>Members' equity</b>						
Members' loans	5.2	5.6	5.3	5.6	5.2	6.3
Share capital	12.0	12.9	11.7	12.4	12.1	14.9
Non-member investment	0.0	0.0	0.0	0.0	0.0	0.0
Funded reserves	5.8	6.3	5.3	5.6	5.6	6.9
Reserves	5.1	5.5	6.5	6.8	6.5	8.0
Undistributed surplus	19.8	21.4	19.2	20.3	11.9	14.6
<b>Sub-total equity</b>	<b>47.8</b>	<b>51.7</b>	<b>48.1</b>	<b>50.7</b>	<b>41.3</b>	<b>50.6</b>
<b>Total liabilities &amp; equity</b>	<b>92.5</b>	<b>100.0</b>	<b>94.8</b>	<b>100.0</b>	<b>81.5</b>	<b>100.0</b>

Source: Co-operatives Secretariat

Table 12: Volume of business by province of production co-operatives reporting in Canada, 2003

	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	FED <sup>1/</sup>	CANADA
<b>Product marketings &amp; supplies</b>	-million dollars -														
Cattle & Hogs	0.0	0.0	0.0	0.0	0.0	1.4	0.9	0.0	28.5	0.0	0.0	0.0	0.0	0.0	30.9
Forestry products	0.0	0.0	0.0	0.6	0.0	0.0	0.0	0.0	345.2	22.0	3.8	0.0	0.0	0.0	371.6
All Other marketing	0.0	0.0	0.0	0.3	0.0	4.7	0.0	0.4	5.9	0.3	0.4	0.1	0.2	0.0	12.2
<b>Sub-total product marketings</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.9</b>	<b>0.0</b>	<b>6.1</b>	<b>0.9</b>	<b>0.4</b>	<b>379.6</b>	<b>22.3</b>	<b>4.3</b>	<b>0.1</b>	<b>0.2</b>	<b>0.0</b>	<b>414.7</b>
<b>Supply sales</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>1.2</b>	<b>0.0</b>	<b>0.2</b>	<b>0.0</b>	<b>67.7</b>	<b>13.5</b>	<b>0.0</b>	<b>0.3</b>	<b>0.0</b>	<b>0.0</b>	<b>20.9</b>	<b>103.8</b>
<b>Total sales</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>2.1</b>	<b>0.0</b>	<b>6.2</b>	<b>0.9</b>	<b>68.1</b>	<b>388.8</b>	<b>22.3</b>	<b>4.6</b>	<b>0.1</b>	<b>0.2</b>	<b>20.9</b>	<b>514.3</b>
Service revenue	0.0	0.0	0.0	9.3	13.5	7.8	0.7	1.9	25.2	4.0	2.3	0.2	0.1	0.2	65.2
Other income	0.0	0.0	0.0	0.2	0.4	1.5	0.0	1.6	3.6	0.5	0.1	0.0	0.0	0.0	7.9
<b>Total</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>11.6</b>	<b>13.9</b>	<b>15.6</b>	<b>1.6</b>	<b>71.7</b>	<b>421.8</b>	<b>26.7</b>	<b>7.0</b>	<b>0.3</b>	<b>0.2</b>	<b>21.1</b>	<b>591.6</b>

1/ co-operatives incorporated federally

Source: Co-operatives Secretariat

Table 13: Balance sheet by province of production co-operatives reporting in Canada, 2001 - 2003

	2001		2002		2003	
<b>Assets</b>	-million dollars -	%	-million dollars -	%	-million dollars -	%
Cash	55.5	8.9	64.3	11.2	71.4	11.3
Accounts receivables	270.3	43.2	271.7	47.3	276.6	43.6
Inventories	54.7	8.7	35.7	6.2	32.2	5.1
Other current	18.5	2.9	46.5	8.1	25.9	4.1
<b>Sub-total current</b>	<b>399.0</b>	<b>63.7</b>	<b>418.3</b>	<b>72.8</b>	<b>406.1</b>	<b>64.0</b>
Investments	61.8	9.9	65.9	11.5	81.0	12.8
Property & equipment	139.9	22.3	106.2	18.5	100.7	15.9
Other assets	25.7	4.1	-15.7	-2.7	46.3	7.3
<b>Total assets</b>	<b>626.4</b>	<b>100.0</b>	<b>574.7</b>	<b>100.0</b>	<b>634.2</b>	<b>100.0</b>
<b>Liabilities</b>						
Short-term debt	292.5	46.7	260.0	45.2	259.5	40.9
Accounts payable	62.6	10.0	55.3	9.6	43.4	6.8
Other current liabilities	31.8	5.1	36.6	6.4	48.8	7.7
<b>Sub-total current</b>	<b>386.8</b>	<b>61.8</b>	<b>351.8</b>	<b>61.2</b>	<b>93.9</b>	<b>55.4</b>
Long term debt	74.3	11.9	70.4	12.3	102.4	16.1
Deferred credit	17.8	2.8	12.9	2.2	16.6	2.6
<b>Sub-total liabilities</b>	<b>478.8</b>	<b>76.4</b>	<b>435.1</b>	<b>75.7</b>	<b>470.6</b>	<b>74.2</b>
<b>Members' equity</b>						
Members' loans	5.5	0.9	4.9	0.9	6.1	1.0
Share capital	76.3	12.2	85.7	14.9	93.9	14.8
Non-member investment	0.0	0.0	0.0	0.0	0.1	0.0
Funded reserves	1.9	0.3	2.2	0.4	2.9	0.5
Reserves	53.8	8.6	38.5	6.7	47.4	7.5
Undistributed surplus	10.0	1.6	8.2	1.4	13.1	2.1
<b>Sub-total equity</b>	<b>147.6</b>	<b>23.6</b>	<b>139.5</b>	<b>24.3</b>	<b>163.6</b>	<b>25.8</b>
<b>Total liabilities &amp; equity</b>	<b>626.4</b>	<b>100.0</b>	<b>574.7</b>	<b>100.0</b>	<b>634.2</b>	<b>100.0</b>

Source: Co-operatives Secretariat

Table 14: Volume of business by province of service co-operatives reporting in Canada, 2003

	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	FED <sup>1/</sup>	CANADA
	-million dollars -														
Service revenue	0.0	1.1	0.0	107.2	167.7	71.5	49.4	339.6	482.1	9.6	14.4	3.0	3.7	19.5	1,268.8
Other income	0.0	0.0	0.0	45.6	17.5	10.7	12.7	195.6	83.6	3.8	5.3	1.1	1.5	8.7	386.1
<b>Sub-total</b>	<b>0.0</b>	<b>1.1</b>	<b>0.0</b>	<b>152.8</b>	<b>185.2</b>	<b>82.2</b>	<b>62.1</b>	<b>535.2</b>	<b>565.7</b>	<b>13.4</b>	<b>19.6</b>	<b>4.1</b>	<b>5.2</b>	<b>28.3</b>	<b>1,655.0</b>
<b>Marketing and supply sales</b>	<b>0.0</b>	<b>0.6</b>	<b>0.0</b>	<b>2.6</b>	<b>148.4</b>	<b>1.5</b>	<b>1.2</b>	<b>0.9</b>	<b>10.2</b>	<b>0.6</b>	<b>0.2</b>	<b>0.0</b>	<b>0.1</b>	<b>4.8</b>	<b>171.0</b>
<b>Total</b>	<b>0.0</b>	<b>1.7</b>	<b>0.0</b>	<b>155.4</b>	<b>333.5</b>	<b>83.7</b>	<b>63.3</b>	<b>536.1</b>	<b>575.9</b>	<b>14.1</b>	<b>19.8</b>	<b>4.1</b>	<b>5.3</b>	<b>33.0</b>	<b>1,826.0</b>

1/ co-operatives incorporated federally

Source: Co-operatives Secretariat

Table 15: Balance sheet by province of service co-operatives reporting in Canada, 2001 - 2003

	2001		2002		2003	
<b>Assets</b>	-million dollars -	%	-million dollars -	%	-million dollars -	%
Cash	308.9	4.4	321.9	4.5	335.1	4.8
Accounts receivables	232.3	3.3	239.9	3.4	249.4	3.5
Inventories	12.8	0.2	14.2	0.2	10.5	0.1
Other current	31.0	0.4	31.0	0.4	51.9	0.7
<b>Sub-total current</b>	<b>585.1</b>	<b>8.4</b>	<b>606.9</b>	<b>8.6</b>	<b>646.9</b>	<b>9.2</b>
Investments	418.8	6.0	447.6	6.3	519.1	7.4
Property & equipment	5,870.3	84.2	5,900.5	83.2	5,804.8	82.4
Other assets	100.4	1.4	140.4	2.0	73.9	1.0
<b>Total assets</b>	<b>6,974.5</b>	<b>100.0</b>	<b>7,095.5</b>	<b>100.0</b>	<b>7,044.8</b>	<b>100.0</b>
<b>Liabilities</b>						
Short-term debt	223.9	3.2	257.2	3.6	331.6	4.7
Accounts payable	132.7	1.9	141.7	2.0	149.3	2.1
Other current liabilities	91.0	1.3	97.7	1.4	98.4	1.4
<b>Sub-total current</b>	<b>447.6</b>	<b>6.4</b>	<b>496.6</b>	<b>7.0</b>	<b>320.4</b>	<b>8.2</b>
Long term debt	5,191.2	74.4	5,215.8	73.5	5,047.9	71.7
Deferred credit	96.9	1.4	111.0	1.6	109.5	1.6
<b>Sub-total liabilities</b>	<b>5,735.6</b>	<b>82.2</b>	<b>5,823.4</b>	<b>82.1</b>	<b>5,736.8</b>	<b>81.4</b>
<b>Members' equity</b>						
Members' loans	16.1	0.2	13.0	0.2	12.6	0.2
Share capital	318.8	4.6	308.4	4.3	320.4	4.5
Non-member investment	0.1	0.0	0.3	0.0	0.6	0.0
Funded reserves	321.0	4.6	376.9	5.3	414.7	5.9
Reserves	453.1	6.5	426.7	6.0	425.6	6.0
Undistributed surplus	129.8	1.9	146.8	2.1	134.1	1.9
<b>Sub-total equity</b>	<b>1,238.9</b>	<b>17.8</b>	<b>1,272.1</b>	<b>17.9</b>	<b>1,308.0</b>	<b>18.6</b>
<b>Total liabilities &amp; equity</b>	<b>6,974.5</b>	<b>100.0</b>	<b>7,095.5</b>	<b>100.0</b>	<b>7,044.8</b>	<b>100.0</b>

Source: Co-operatives Secretariat

## Appendix A: Number by activity and province of consumer, supply and marketing co-operatives, reporting in Canada, 2003

	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	FED <sup>1/</sup>	CANADA
<b>Consumer</b>															
Direct charge	0	0	0	2	0	0	0	0	9	4	2	0	2	0	19
Grocery store	0	10	21	18	16	14	13	6	64	13	21	2	8	3	209
Specialty food store	0	0	0	5	0	0	1	1	13	0	2	0	0	0	22
Student supplies	0	0	0	1	0	0	0	1	85	0	0	0	0	0	87
Petroleum (consumer)	0	0	0	6	5	7	6	0	6	1	0	0	0	0	31
Other consumer	0	0	0	4	20	59	22	9	18	5	2	2	0	3	144
<b>Sub-total</b>	<b>0</b>	<b>10</b>	<b>21</b>	<b>36</b>	<b>41</b>	<b>80</b>	<b>42</b>	<b>17</b>	<b>195</b>	<b>23</b>	<b>27</b>	<b>4</b>	<b>10</b>	<b>6</b>	<b>512</b>
<b>Supply</b>															
Agri supply	0	0	0	1	5	26	9	14	43	3	1	0	2	3	107
Feed mill	0	0	0	1	0	2	0	3	26	0	4	2	0	0	38
Petroleum (farm)	0	0	0	1	7	54	2	1	0	0	0	0	0	0	65
Other supply	0	0	0	1	1	1	1	2	5	0	0	0	0	0	11
<b>Sub-total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>13</b>	<b>83</b>	<b>12</b>	<b>20</b>	<b>74</b>	<b>3</b>	<b>5</b>	<b>2</b>	<b>2</b>	<b>3</b>	<b>221</b>
<b>Marketing</b>															
Dairy	0	0	0	1	0	0	0	7	7	2	2	1	1	2	23
Fruit	0	0	0	5	0	0	0	4	15	3	3	1	0	0	31
Vegetables	0	0	0	1	2	0	1	2	8	1	0	2	0	0	17
Greenhouse vegetables	0	0	0	0	0	0	0	2	0	0	2	0	0	0	4
Grains & oilseeds	0	0	0	0	0	1	1	4	0	1	0	0	0	0	7
Livestock	0	0	0	2	2	1	3	5	18	1	4	0	0	0	36
Poultry & eggs	0	0	0	0	1	0	2	0	1	0	1	0	2	0	7
Honey & maple	0	0	0	0	1	0	1	0	5	0	1	0	0	0	8
Other marketing	0	0	0	2	0	1	1	1	8	0	4	0	0	1	18
<b>Sub-total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11</b>	<b>6</b>	<b>3</b>	<b>9</b>	<b>25</b>	<b>62</b>	<b>8</b>	<b>17</b>	<b>4</b>	<b>3</b>	<b>3</b>	<b>151</b>
<b>Total</b>	<b>0</b>	<b>10</b>	<b>21</b>	<b>51</b>	<b>60</b>	<b>166</b>	<b>63</b>	<b>62</b>	<b>331</b>	<b>34</b>	<b>49</b>	<b>10</b>	<b>15</b>	<b>12</b>	<b>884</b>

1/ co-operatives incorporated federally  
 Source: Co-operatives Secretariat

Appendix B: Number by activity and province of production co-operatives, reporting in Canada, 2003

	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	FED <sup>1/</sup>	CANADA
<b>Production</b>															
Animal Reproduction	0	0	0	0	6	3	0	0	0	0	1	0	0	0	10
Grazing	0	0	0	0	17	117	1	0	0	4	8	3	0	0	150
Feeder finance	0	0	0	8	57	70	9	11	9	0	0	0	0	0	164
Farm	0	0	0	1	0	12	1	0	0	0	0	1	0	0	15
Machinery	0	0	0	0	0	8	1	1	55	1	0	0	0	0	66
Other agricultural production	0	0	0	0	0	5	0	0	0	0	0	0	0	0	5
Clothing	0	0	0	0	0	0	0	0	9	0	0	0	0	0	9
Construction	0	0	0	0	0	0	0	0	8	0	2	0	1	0	11
Handicraft	0	0	0	7	1	1	5	4	15	5	6	3	1	0	48
Other production / manufacturing	0	0	0	2	0	0	2	5	29	0	3	0	0	1	42
Tree farming	0	0	0	1	0	1	0	0	0	4	1	1	0	0	8
Reforestation	0	0	0	2	0	0	0	1	6	1	1	0	0	0	11
Forestworks	0	0	0	0	0	0	0	0	71	4	4	0	0	0	79
Sawmill	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1
Wood processing	0	0	0	6	0	0	0	1	0	1	0	0	0	0	8
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27</b>	<b>81</b>	<b>217</b>	<b>19</b>	<b>23</b>	<b>202</b>	<b>21</b>	<b>26</b>	<b>8</b>	<b>2</b>	<b>1</b>	<b>627</b>

<sup>1/</sup> co-operatives incorporated federally  
 Source: Co-operatives Secretariat



Appendix C: Number by activity and province of service co-operatives, reporting in Canada, 2003

Service	YT	NT	NU	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	FED <sup>1/</sup>	CANADA
Rural electric	0	0	0	1	63	0	0	1	0	0	0	0	0	0	65
Natural gas	0	0	0	0	65	0	2	0	0	0	0	0	0	0	67
Water	0	0	0	1	102	16	34	2	27	0	2	0	0	0	184
Volunteer fire department	0	0	0	0	6	8	0	0	0	0	0	0	0	0	14
Recycling	0	0	0	0	0	0	1	0	0	0	1	0	0	0	2
Other utility	0	0	0	0	0	1	0	3	0	0	0	0	0	0	4
Daycare	0	0	0	0	0	35	19	12	0	2	0	0	1	0	69
Preschool	0	0	0	0	0	64	24	208	13	2	1	1	4	0	317
Seed cleaning	0	0	0	2	74	9	2	0	0	0	0	0	0	0	87
Farmers market	0	0	0	0	0	26	7	1	4	3	1	1	1	0	44
Soil conservation	0	0	0	0	0	2	2	0	0	0	0	0	0	0	4
Other agricultural services	0	0	0	1	3	5	6	7	11	3	1	3	0	0	40
Health clinic	0	0	0	0	2	3	1	1	4	0	1	1	0	0	13
Ambulance	0	0	0	0	0	0	0	0	6	0	0	0	1	0	7
Home care	0	0	0	1	0	1	0	0	46	0	1	0	0	0	49
Other health	0	0	0	0	1	5	2	1	9	0	2	2	0	0	22
Taxi	0	0	0	0	2	1	0	2	19	0	0	0	1	0	25
Bus	0	0	0	3	0	0	1	0	0	0	0	0	0	0	4
Freight	0	0	0	5	0	0	1	1	7	0	0	0	0	0	14
Courier	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1
Other transportation	0	0	0	2	1	1	0	0	8	0	2	0	0	1	15
Funeral	0	0	0	0	1	1	0	1	41	3	2	7	0	0	56
Recreation	0	1	0	5	3	169	34	6	35	17	3	1	0	0	274
Restaurant & hotel	0	0	0	0	1	2	0	1	26	2	0	0	0	0	32
Housing	0	1	0	263	53	22	45	529	1,124	23	82	10	22	0	2,174
Equity housing	0	0	0	1	1	0	0	0	0	0	0	0	0	0	2
Other housing	0	0	0	13	15	11	1	12	14	0	0	0	0	1	67
Editing & publishing	0	0	0	2	0	2	0	0	13	0	0	0	0	1	18
Radio, television & cable	0	0	0	3	0	3	2	8	38	2	4	1	0	1	62
Other communication	0	0	0	0	0	3	0	1	14	0	1	0	0	0	19
Economic development	0	0	0	2	1	116	1	3	19	0	6	1	3	1	153
Business services	0	0	0	3	0	4	0	5	43	0	7	0	1	0	63
Family budget	0	0	0	0	0	0	0	0	22	0	0	0	0	0	22
Other development	0	0	0	5	2	0	2	5	26	1	1	1	0	0	43
Informatics	0	0	0	0	0	0	1	1	14	0	0	0	1	0	17
Domestic & janitorial services	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1
Fine arts & culture	0	0	0	2	0	4	1	1	20	4	3	1	1	0	37
Financial services	0	0	0	0	0	2	0	0	0	0	3	0	0	5	10
Other services	0	0	0	6	1	10	1	12	14	5	4	3	2	6	64
<b>Total</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>321</b>	<b>397</b>	<b>527</b>	<b>191</b>	<b>824</b>	<b>1,617</b>	<b>67</b>	<b>128</b>	<b>33</b>	<b>38</b>	<b>16</b>	<b>4,161</b>

1/ co-operatives incorporated federally  
 Source: Co-operatives Secretariat

## Appendix D: Worker co-operatives reporting in Canada, 1999 - 2003

	1999	2000	2001	2002	2003
	-number-				
<b>Associations reporting</b>	<b>254</b>	<b>298</b>	<b>283</b>	<b>301</b>	<b>326</b>
<b>Membership</b>	<b>12,350</b>	<b>13,314</b>	<b>13,903</b>	<b>13,763</b>	<b>13129</b>
	-million dollars-				
<b>Revenues</b>					
Service revenue	128.0	138.0	114.4	141.0	140.9
Forest marketings	433.8	411.5	368.2	289.7	320.3
Other sales	34.6	39.0	60.0	67.6	71.2
Other income	95.6	25.8	22.4	22.5	20.7
<b>Total volume of business</b>	<b>692.0</b>	<b>614.3</b>	<b>565.0</b>	<b>520.8</b>	<b>553.1</b>
<b>Total Assets</b>	<b>380.5</b>	<b>405.1</b>	<b>359.6</b>	<b>316.7</b>	<b>342.9</b>

Source: Co-operatives Secretariat

## Appendix E: Co-operatives' market share estimates(1999-2003)

	1999	2000	2001	2002	2003
	-per cent-				
Dairy <sup>1/</sup>	66	59	42	42	39
Poultry and eggs <sup>1/</sup>	44	49	49	52	57
Grains and oilseeds <sup>1/, 2/</sup>	49	47	45	30	22
Honey & maple <sup>1/</sup>	21	27	28	29	28
Livestock <sup>1/</sup>	19	11	14	15	22
Fruit and vegetables <sup>1/</sup>	12	6	8	6	8
Fertilizer and chemicals <sup>3/</sup>	40	36	38	23	21
Petroleum (farm use) <sup>3/</sup>	31	32	41 <sup>4/</sup>	43 <sup>4/</sup>	43
Feed <sup>3/</sup>	13	14	15	13	14
Seeds <sup>3/</sup>	17	11	8	6	6

Source: Co-operatives Secretariat

<sup>1/</sup>Market share for marketing sales by co-operatives is calculated at the farm gate.

<sup>2/</sup>Market share for grains and oilseeds sales by co-operatives is calculated by dividing the volume of grains and oilseeds handled by cooperatives by the total volume handled

(Source: Producer Marketings - Western Canadian Grains, The Canadian Wheat Board 2000-01 Statistical Tables).

All other market shares are based on farm cash receipts (Source: Statistics Canada Cat. No. 21-001-XIB).

<sup>3/</sup>Market share for farm inputs is calculated at the retail level. The figures used in this calculation

do not include revenues of wholesale co-operatives.

<sup>4/</sup> Farm petroleum use has been calculated beginning with 2001 and 2002 using an accurate figure or best estimate given by each co-op.

Prior years data were estimated based on a few of the largest co-ops and wholesalers.

Appendix F: Credit unions in Canada by province, 2003 <sup>a/</sup>

	BC	AB	SK	MB	ON	QC	NB	NS	PE	NL	Canada
<b>Income statement</b> <sup>b/</sup>											
-million dollars-											
Revenues											
Interest: on loans	1 324	343	425	330	828	3 400	159	66	35	30	6 940
on other	113	138	87	144	164	742	33	7	1	0	1 429
<b>Sub-total</b>	<b>1 437</b>	<b>481</b>	<b>512</b>	<b>474</b>	<b>992</b>	<b>4 142</b>	<b>192</b>	<b>73</b>	<b>36</b>	<b>30</b>	<b>8 369</b>
Other revenue	236	88	50	68	144	812	23	18	5	4	1 448
<b>Total</b>	<b>1 673</b>	<b>569</b>	<b>562</b>	<b>542</b>	<b>1 136</b>	<b>4 954</b>	<b>215</b>	<b>91</b>	<b>41</b>	<b>34</b>	<b>9 817</b>
<b>Change from previous year (%)</b>	<b>- 3.1</b>	<b>9.6</b>	<b>6.6</b>	<b>10.8</b>	<b>0.1</b>	<b>3.6</b>	<b>7.0</b>	<b>3.4</b>	<b>- 2.4</b>	<b>- 2.9</b>	<b>2.8</b>
<b>Expenses</b>											
Interest	638	209	185	237	455	1 431	74	21	15	8	3 273
Other including income taxes	859	295	324	243	613	2 729	129	61	24	26	5 303
<b>Total</b>	<b>1 497</b>	<b>504</b>	<b>509</b>	<b>480</b>	<b>1 068</b>	<b>4 160</b>	<b>203</b>	<b>82</b>	<b>39</b>	<b>34</b>	<b>8 576</b>
<b>Change from previous year (%)</b>	<b>- 3.5</b>	<b>10.5</b>	<b>5.2</b>	<b>9.6</b>	<b>0.3</b>	<b>10.3</b>	<b>10.3</b>	<b>2.5</b>	<b>0.0</b>	<b>3.0</b>	<b>5.9</b>
<b>Net savings</b>	<b>176</b>	<b>65</b>	<b>53</b>	<b>62</b>	<b>68</b>	<b>794</b>	<b>12</b>	<b>9</b>	<b>2</b>	<b>0</b>	<b>1 241</b>
<b>Change from previous year (%)</b>	<b>0.0</b>	<b>3.2</b>	<b>23.3</b>	<b>21.6</b>	<b>- 2.9</b>	<b>- 21.6</b>	<b>- 29.4</b>	<b>12.5</b>	<b>- 33.3</b>	<b>- 100.0</b>	<b>- 14.2</b>
<b>Balance sheet as at December 31</b>											
<b>Assets</b>											
Demand & term deposits	3 783	1 123	1 720	1 416	2 788	2 059	506	251	98	95	13 839
Other investments	936	314	444	99	2 790	7 449	16	65	9	2	12 124
<b>Sub-total</b>	<b>4 719</b>	<b>1 437</b>	<b>2 164</b>	<b>1 515</b>	<b>5 578</b>	<b>9 508</b>	<b>522</b>	<b>316</b>	<b>107</b>	<b>97</b>	<b>25 963</b>
Loans outstanding											
Mortgage	20 865	3 818	3 511	4 509	10 155	39 202	793	430	121	157	83 561
Non-mortgage	2 986	3 610	2 798	2 640	4 971	22 313	1 369	459	315	185	41 646
<b>Sub-total</b>	<b>23 851</b>	<b>7 428</b>	<b>6 309</b>	<b>7 149</b>	<b>15 126</b>	<b>61 515</b>	<b>2 162</b>	<b>889</b>	<b>436</b>	<b>342</b>	<b>125 207</b>
Fixed & other	442	165	159	150	557	2 267	83	48	16	14	3 901
<b>Total</b>	<b>29 012</b>	<b>9 030</b>	<b>8 632</b>	<b>8 814</b>	<b>21 261</b>	<b>73 290</b>	<b>2 767</b>	<b>1 253</b>	<b>559</b>	<b>453</b>	<b>155 071</b>
<b>Change from previous year (%)</b>	<b>10.6</b>	<b>11.4</b>	<b>4.9</b>	<b>10.5</b>	<b>19.1</b>	<b>9.1</b>	<b>6.3</b>	<b>7.2</b>	<b>7.7</b>	<b>8.1</b>	<b>10.5</b>
<b>Liabilities &amp; equity</b>											
Demand & term deposits <sup>c/</sup>	26 315	8 149	7 751	8 116	18 971	61 531	2 490	1 155	453	432	135 363
Loans payable	540	95	61	53	190	3 481	33	0	16	0	4 469
Other liabilities	572	126	205	126	363	2 649	52	18	11	7	4 129
<b>Sub-total</b>	<b>27 427</b>	<b>8 370</b>	<b>8 017</b>	<b>8 295</b>	<b>19 524</b>	<b>67 661</b>	<b>2 575</b>	<b>1 173</b>	<b>480</b>	<b>439</b>	<b>143 961</b>
<b>Members' equity</b>											
Share capital <sup>d/</sup>	382	388	51	120	316	826	50	6	51	4	2 194
Surplus & reserve	1 203	272	564	399	1 421	4 803	142	74	28	10	8 916
<b>Sub-total</b>	<b>1 585</b>	<b>660</b>	<b>615</b>	<b>519</b>	<b>1 737</b>	<b>5 629</b>	<b>192</b>	<b>80</b>	<b>79</b>	<b>14</b>	<b>11 110</b>
<b>Total</b>	<b>29 012</b>	<b>9 030</b>	<b>8 632</b>	<b>8 814</b>	<b>21 261</b>	<b>73 290</b>	<b>2 767</b>	<b>1 253</b>	<b>559</b>	<b>453</b>	<b>155 071</b>
Capital employed <sup>e/</sup>	28 440	8 904	8 427	8 688	20 898	70 641	2 715	1 235	548	446	150 942

<sup>a/</sup> Cat 61-008 Quarterly Financial Statistics for Enterprises

<sup>b/</sup> Total of the four quarters from Cat 61-008

<sup>c/</sup> Includes withdrawable shares for SK, ON, NB, NS & PE

<sup>d/</sup> Adjusted to include only non-withdrawable shares if any for SK, ON, NB, NS, PE

<sup>e/</sup> Total of demand and term deposits, loans payable and members' equity

Appendix G: Credit unions in Canada (local), 1999-2003 <sup>a/</sup>

	1999	2000	2001	2002	2003
<b>Income statement</b> <sup>b/</sup>	-million dollars-				
Revenues					
Interest: on loans	7 431	7 027	6 953	6 698	6 940
on other	11	1 107	1 284	1 377	1 429
<b>Sub-total</b>	<b>7 442</b>	<b>8 134</b>	<b>8 237</b>	<b>8 075</b>	<b>8 369</b>
Other revenue	990	1 203	1 337	1 472	1 448
<b>Total</b>	<b>8 432</b>	<b>9 337</b>	<b>9 581</b>	<b>9 547</b>	<b>9 817</b>
<b>Change from previous year (%)</b>	<b>1.0</b>	<b>10.7</b>	<b>2.6</b>	<b>- 0.4</b>	<b>2.8</b>
<b>Expenses</b>					
Interest	3 895	3 782	3 920	3 231	3 273
Other including income taxes	4 105	4 864	4 872	4 870	5 303
<b>Total</b>	<b>8 000</b>	<b>8 646</b>	<b>8 792</b>	<b>8 101</b>	<b>8 576</b>
<b>Change from previous year (%)</b>	<b>2.0</b>	<b>8.1</b>	<b>1.7</b>	<b>- 7.9</b>	<b>5.9</b>
<b>Net savings</b>	<b>432</b>	<b>691</b>	<b>789</b>	<b>1 446</b>	<b>1 241</b>
<b>Change from previous year (%)</b>	<b>-13.9</b>	<b>60.0</b>	<b>14.2</b>	<b>83.3</b>	<b>- 14.2</b>
<b>Balance Sheet as at December 31</b>					
<b>Assets</b>					
Demand & term deposits	17 439	19 360	17 483	11 842	13 839
Other investments	3 754	674	682	9 604	12 124
<b>Sub-total</b>	<b>21 193</b>	<b>20 034</b>	<b>18 165</b>	<b>21 446</b>	<b>25 963</b>
Loans outstanding					
Mortgage	62 133	68 130	70 685	76 245	83 561
Non-mortgage	29 799	32 470	34 087	38 692	41 646
<b>Sub-total</b>	<b>91 932</b>	<b>100 600</b>	<b>104 772</b>	<b>114 937</b>	<b>125 207</b>
Fixed & other	1 816	1 564	6 030	3 918	3 901
<b>Total</b>	<b>114 941</b>	<b>122 198</b>	<b>128 967</b>	<b>140 301</b>	<b>155 071</b>
<b>Change from previous year (%)</b>	<b>3.7</b>	<b>6.3</b>	<b>5.5</b>	<b>8.8</b>	<b>10.5</b>
<b>Liabilities &amp; equity</b>					
Demand & term deposits <sup>c/</sup>	99 583	107 201	115 711	123 711	135 363
Loans payable	4 967	4 055	551	2 479	4 469
Other liabilities	2 404	2 541	3 393	4 190	4 129
<b>Sub-total</b>	<b>106 954</b>	<b>113 797</b>	<b>119 655</b>	<b>130 380</b>	<b>143 961</b>
<b>Members' equity</b>					
Share capital <sup>d/</sup>	2 299	2 196	1 927	2 015	2 194
Surplus & reserve	5 688	6 205	7 385	7 906	8 916
<b>Sub-total</b>	<b>7 987</b>	<b>8 401</b>	<b>9 312</b>	<b>9 921</b>	<b>11 110</b>
<b>Total</b>	<b>114 941</b>	<b>122 198</b>	<b>128 967</b>	<b>140 301</b>	<b>155 071</b>
Capital employed <sup>e/</sup>	112 537	119 657	125 574	136 111	150 942

a/ Cat 61-008 Quarterly Financial Statistics for Enterprises

b/ Total of the four quarters from Cat 61-008

c/ Includes withdrawable shares for SK, ON, NB, NS & PE

d/ Adjusted to include only non-withdrawable shares if any for SK, ON, NB, NS, PE

e/ Total of demand and term deposits, loans payable and members' equity

## Appendix H: Top 10 Agricultural Co-operatives in Canada for 2003

Name of Co-operative	Revenues \$'000	Assets \$'000	Membership	Employees	Major Activities
Coopérative fédérée de Québec (Qué.)	2 768 344 000	753 753 000	98 <sup>c</sup>	9 644	Wholesaler, farm supplies, petroleum, livestock and poultry processing
Agropur (Qué.)	1 901 423 000	691 909 000	4 358	3 000	Dairy products
Saskatchewan Wheat Pool <sup>a</sup> (Sask.)	1 430 430 000	784 005 000	71 658	1 824	Grain marketing & processing, farm supply
United Farmers of Alberta (Alta.)	948 186 379	346 430 000	118 000	1 055	Petroleum, farm supplies
Western Co-operative Fertilizers Ltd. <sup>b</sup> (Alta.)	514 709 428	203 936 749	2 <sup>c</sup>	80	Purchaser and distributor of fertilizer
Lilydale Co-op Ltd. (Alta.)	508 681 100	124 520 000	1 288	2 500	Poultry products, hatchery
Gay Lea Foods Co-op Ltd. (Ont.)	284 416 000	147 584 000	4 568	409	Dairy products
Nutrinor, coopérative agroalimentaire (Qué.)	248 707 781	86 065 253	1 295	423	Dairy products, farm supplies, machinery, petroleum
Scotsburn Co-op Services Ltd. (N.S.)	235 083 232	73 707 422	540	800	Dairy products, farm supplies
Exceldor, coopérative avicole (Qué.)	230 270 820	57 045 080	252	883	Slaughtering and marketing of poultry products, hatchery

Total Revenues for, "The top ten agricultural co-operatives in Canada for 2003" is \$9.1 billion

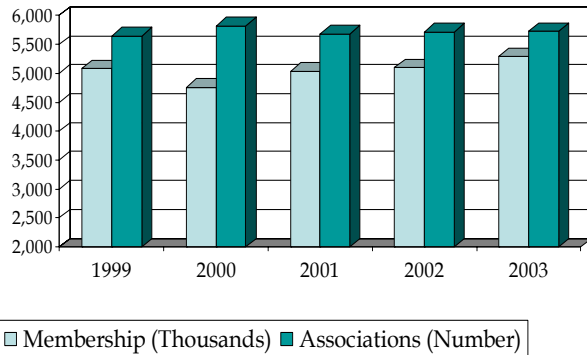
a Sales include grain purchased for the account and delivered to the Canadian Wheat Board

b Wholly owned by co-operatives

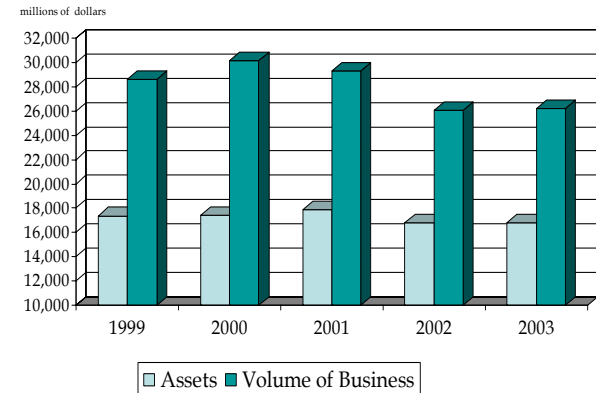
c Member co-op associations representing many thousand individual members

Source: The Top 50 Canadian Co-operatives 2003, Co-operatives Secretariat

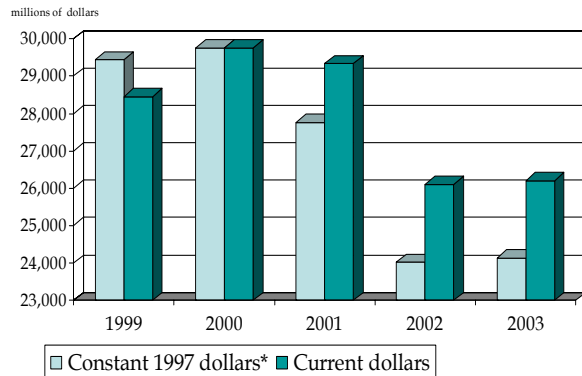
**Figure 1: Number and Membership of Non-Financial Co-operatives, 1999-2003**



**Figure 2: Volume of Business and Assets of Non-Financial Co-operatives, 1999-2003**



**Figure 3: Volume of Business of Non-Financial Co-operatives, 1999-2003**

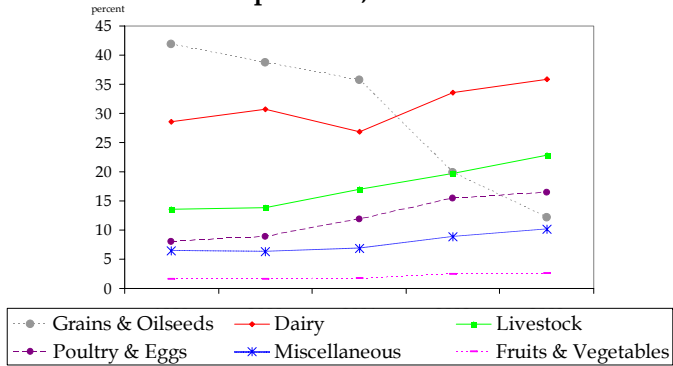


\*Index no. 1, 2 & 3, see preface

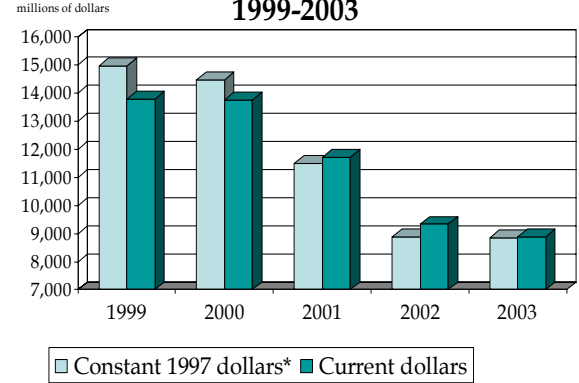
**Figure 4: Product Marketings, Consumer and Supply Sales of Non-Financial Co-operatives, 1999-2003**



**Figure 5: Products Marketed as a Percentage of Total Marketings by Non-Financial Co-operatives, 1999-2003**

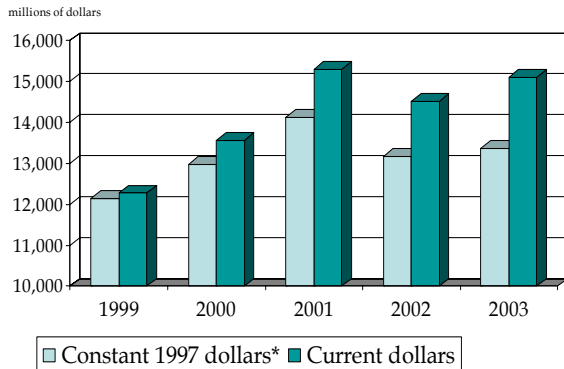


**Figure 6: Product Marketings of Non-Financial Co-operatives, 1999-2003**



\*Index no. 1, see preface

**Figure 7: Consumer and Supply Sales of Non-Financial Co-operatives, 1999-2003**



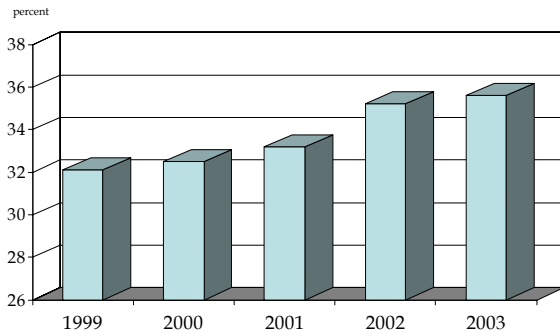
\*Index no. 2 & 3, see preface

**Figure 8: Liabilities and Members' Equity of Non-Financial Co-operatives, 1999-2003**





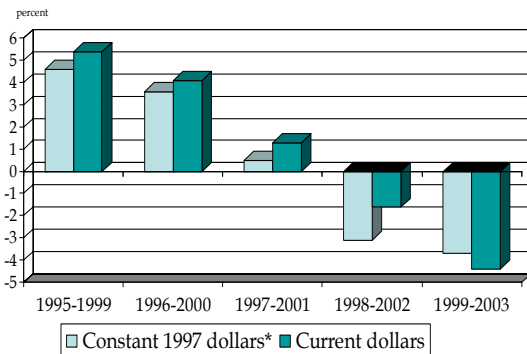
**Figure 9: Members' Equity as a Percentage of Total Assets of Non-Financial Co-operatives, 1999-2003**



**Figure 10: Five Year Moving Average, Number and Memberships of Non-Financial Co-operatives, 1995-2003\***

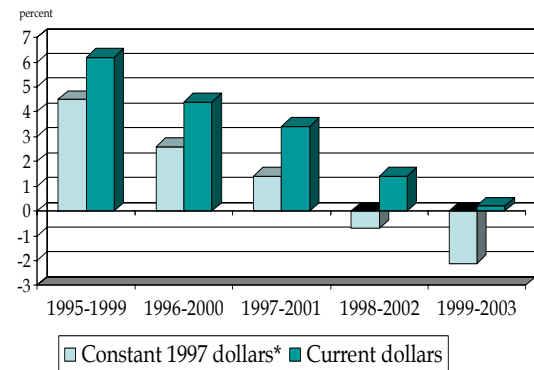


**Figure 11: Five Year Moving Average, Volume of Business of Non-Financial Co-operatives, 1995-2003**



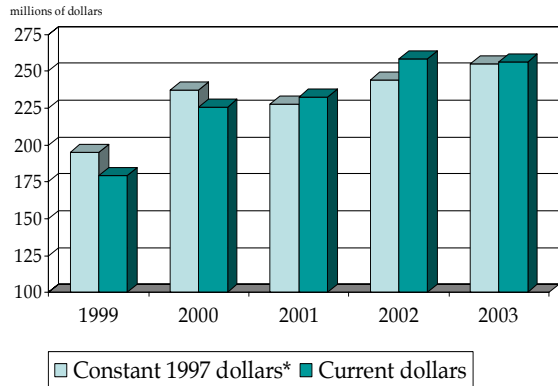
\*Index no. 1, 2 & 3, see preface

**Figure 12: Five Year Moving Average, Assets of Non-Financial Co-operatives, 1995-2003**



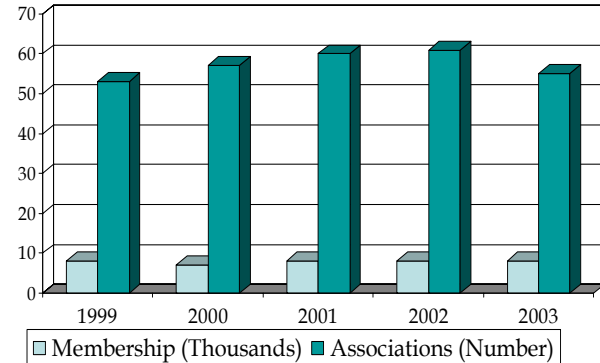
\*Index no. 3, see preface

**Figure 13: Volume of Business of Fishing Co-operatives, 1999-2003**

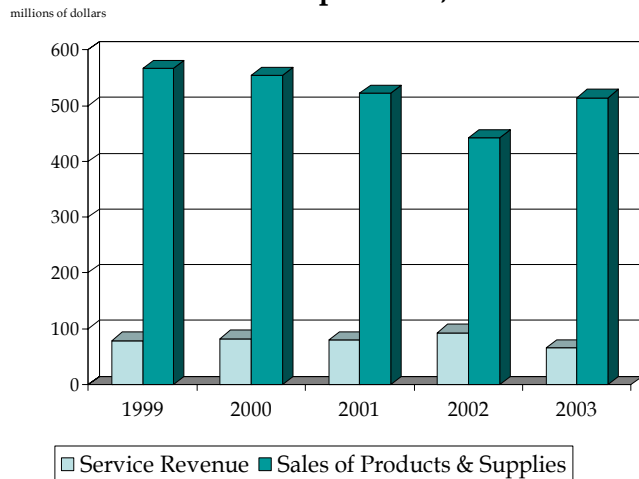


\*Index no. 1, see preface

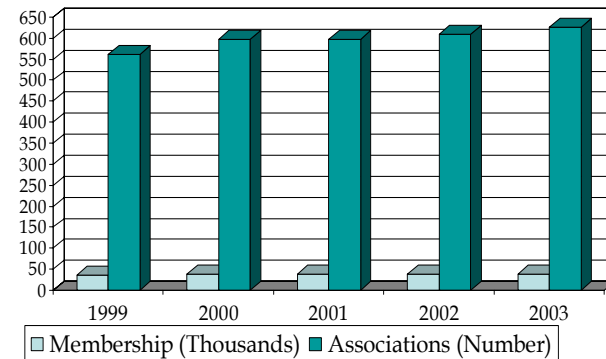
**Figure 14: Number and Membership of Fishing Co-operatives, 1999-2003**



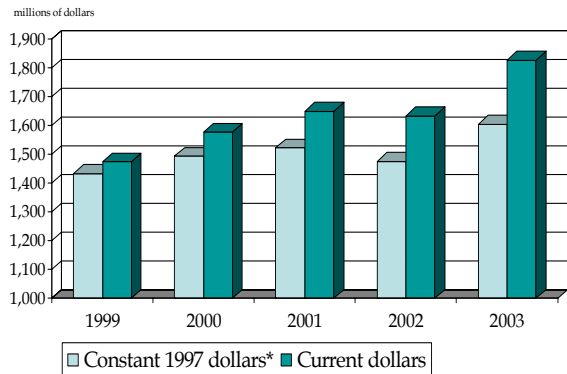
**Figure 15: Service Revenues and Sales of Production Co-operatives, 1999-2003**



**Figure 16: Number and Membership of Production Co-operatives, 1999-2003**



**Figure 17: Volume of Business of Service Co-operatives, 1999-2003**



\*Index no. 3, see preface

**Figure 18: Number and Membership of Service Co-operatives, 1999-2003**

