

Name (receipted)	Receipt #	Date	Amount	Notes: if "non-cash"
24(1)	2029	3/15/2019	\$268.80	Donated Paint
	2031	3/08/2019	\$10,592.84	
19(1)	2022	11/14/2018	\$100,000.00	
	2030	3/15/2019	\$10,000.00	
	2028	2/06/2019	\$1,500.00	
	2027	11/29/2018	\$9,698.00	
24(1)	2026	12/19/2018	\$500.00	
	2025	11/28/2018	\$25.00	
19(1)	2024	11/22/2018	\$1.00	
	2023	11/18/2018	\$2,500.00	
	2021	10/17/2018	\$10,000.00	
	2032	4/08/2019	\$50.00	
			<u>\$145,435.64</u>	

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Canada Basketball
2017-2018 Receipt Reconciliation

Date of Issuance	Receipt No.	Donor's Name	Amount Recd	Value of Advantage	Eligible Amt for Donation Receipt
2-Jun-17	18-001	24(1)	1,018.72		1,018.72
2-Jun-17	18-002		1,000.00		1,000.00
2-Jun-17	18-003	19(1)	1,000.00		1,000.00
2-Jun-17	18-004		1,000.00		1,000.00
2-Jun-17	18-005		1,000.00		1,000.00
8-Jun-17	18-006		1,000.00		1,000.00
24-Jul-17	18-007		1,250.00		1,250.00
24-Jul-17	18-008	24(1)	350.00		350.00
22-Sep-17	18-009		625.00		625.00
30-Oct-17	18-010	19(1)	2,100.00		2,100.00
30-Oct-17	18-011	24(1)	1,250.00		1,250.00
27-Dec-18	18-012	19(1)	1,200.00		1,200.00
21-Mar-18	18-013	24(1)	3,000.00		3,000.00
12-Jun-17	18-014	19(1)	1,000.00		1,000.00
		TOTAL			16,793.72

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Canada Basketball
2018-2019 Receipt Reconciliation

Date of Issuance	Receipt No.	Donor's Name	Amount Recd	Value of Advantage	Eligible Amt for Donation Receipt
4-Jul-18	19-001	[REDACTED]	1,050.00	0.00	1,050.00
9-Jul-18	19-002	24(1) [REDACTED]	1,300.00	0.00	1,300.00
9-Jul-18	19-003	[REDACTED]	1,300.00	0.00	1,300.00
9-Jul-18	19-004	24(1) [REDACTED]	1,300.00	0.00	1,300.00
25-Jul-18	19-005	[REDACTED]	2,000.00	0.00	2,000.00
24-Sep-18	19-006	[REDACTED]	75.00	0.00	75.00
24-Oct-18	19-007	[REDACTED] 19(1)	1,300.00	0.00	1,300.00
24-Oct-18	19-008	24(1) [REDACTED]	1,300.00	0.00	1,300.00
24-Sep-18	19-009	[REDACTED]	50.00	0.00	50.00
22-Nov-18	19-010	[REDACTED]	1,300.00	0.00	1,300.00
20-Dec-18	19-011	[REDACTED]	200.00	0.00	200.00
		TOTAL			11,175.00

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