

INCOME STATEMENT	2019	2018	2018
CANADIAN BALLOON ASSOCIATION			
	Budget	Budget	Actuals
REVENUES			
MEMBERSHIPS	2,145.00	2,500.00	1,995.00
SANCTION FEE			-
RECORD ATTEMPTS		-	-
SEMINAR			-
ADVERTISING			-
DONATIONS			1,000.00
Pin Sales			-
TOTAL	2,145.00	2,500.00	2,995.00
EXPENSES			
MEMB SERV-WEBSITE/JOURNAL	1,000.00	500.00	-
MEMB SERV CARDS			-
OFF/POSTAGE/COPIES/FAX		50.00	-
TELEPHONE/TALK LIST		50.00	-
EXEC COMM. MEETINGS + AGM	100.00	200.00	100.00
AERO CLUB - FEES	500.00	500.00	500.00
AERO CLUB MEETING ATT	100.00	-	-
CIA - MEETING ATT	500.00	500.00	1,500.00
WORLDS ATTENDANCE		500.00	1,000.00
CONS. CORP AFFAIRS	50.00	150.00	237.00
AWARDS/TROPHIES	-	50.00	31.50
SEMINAR			-
RECORD ATTEMPTS		100.00	-
MISC			
BANK CHARGES	50.00	50.00	47.61
CANADIAN CHAMPIONSHIP		-	
DONATIONS (balloon port High River)	500.00	500.00	
CBA PINS			-
BYLAWS REWRITE & SUBMISSION			-
24(1)	-	15.00	-
TOTAL	2,800.00	3,165.00	3,416.11
GAIN (LOSS)	-655.00	(665.00)	(421.11)

19(1)

24(1)

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**Registered Canadian Amateur
Athletic Association Information Return**

Identification

Name of association <i>Canadian Balloon Association</i>	
s/o Cliff Skodopole	
Address <i>RR #1</i>	
City <i>Condor</i>	
Province or territory <i>Alberta</i>	Postal code <i>T0M-0P0</i>

Return for fiscal period ending

2019 11 23 1

Year

Month

Day

Is this the first return filed by this association?

Yes

No

If "no," has the fiscal period changed from the last return filed?

Yes

No

Is this the final return to be filed by this association?

Yes

No

If "yes," please attach an explanation.

File number

3000719

BN/Registration number

886743459

RR 000/

Yes

No

Yes

No

Is the address above the same mailing address as last year?

If no, is the address above the new mailing address?

Instructions

1. Delete the Identification area.

2. Delete the boxes (above right) to indicate the end of the association's fiscal period.

3. FINANCIAL STATEMENTS for the fiscal period covered by this return. These should include a statement of revenue and expenditures for the fiscal period and a statement of assets and liabilities as of the end of the fiscal period. The statements should indicate the different sources of revenue in sufficient detail to show how funds were spent or used.

4. List the names, addresses, and occupations or lines of business of the association's current directors.

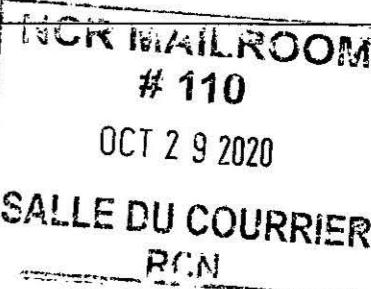
5. List the names and the official positions of the people who are authorized to issue official receipts for the association.

6. List a note that fully explains what replacement procedure is followed in the event of lost or spoiled receipts.

7. Within six months from the end of the fiscal period of the association, mail or deliver a completed return and all required documents to:

Charities Directorate
Canada Revenue Agency
Ottawa ON K1A 0L5

Form authorized by the Minister of National Revenue.



INCOME STATEMENT	2020	2019	2019	2018	2018
	Budget	Budget	Actuals	Budget	Actuals
REVENUES					
MEMBERSHIPS	2,405.00	2,145.00	2,600.00	2,500.00	1,995.00
SANCTION FEE					-
RECORD ATTEMPTS	25.00			-	-
SEMINAR					-
ADVERTISING					-
DONATIONS (ACC)	3,500.00				1,000.00
Pin Sales					-
TOTAL	5,930.00	2,145.00	2,600.00	2,500.00	2,995.00
EXPENSES					
MEMB SERV-WEBSITE/JOURNAL	400.00	1,000.00	485.00	500.00	-
MEMB SERV CARDS	-		-		-
OFF/POSTAGE/COPIES/FAX	-		-	50.00	-
TELEPHONE/TALK LIST	-		-	50.00	-
EXEC COMM. MEETINGS + AGM	100.00	100.00	100.00	200.00	100.00
AERO CLUB - FEES	500.00	500.00	500.00	500.00	500.00
AERO CLUB MEETING ATT		100.00	-	-	-
CIA - MEETING ATT	500.00	500.00	-	500.00	1,500.00
WORLDS ATTENDANCE	1,000.00		-	500.00	1,000.00
CONS. CORP AFFAIRS	50.00	50.00	44.00	150.00	237.00
AWARDS/TROPHIES	150.00		-	50.00	31.50
SEMINAR			-		-
WORLD RECORD ATTEMPTS	100.00		-	100.00	-
MISC (Wind Sonde)	3,500.00		-		
BANK CHARGES	55.00	50.00	56.36	50.00	47.61
CANADIAN CHAMPIONSHIP			-	-	-
DONATIONS (balloon port High River)	-	500.00	500.00	500.00	
CBA PINS			-		-
BYLAWS REWRITE & SUBMISSION			-		-
24(1)	-	-	-	15.00	-
TOTAL	6,355.00	2,800.00	1,685.36	3,165.00	3,416.11
GAIN (LOSS)	-425.00	-655.00	914.64	(665.00)	(421.11)

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