



Canada Revenue
Agency

Agence du revenu
du Canada

OTTAWA ON K1A 0L5

CH 19136095 8184
REGISTERED CANADIAN AMATEUR
ATHLETIC ASSOCIATION INFORMATION
RETURN

000012

Canada DanceSport
1116 HARVEST DRIVE
PICKERING ON L1X 1B6

NCR MAILROOM
112

SALLE DU COURRIER
RCN

Return for Fiscal Period Ending

20 | 1 | 8 | 1 | 2 | 3 | 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.



15 89143 5307 RR 0001 2018-12-31 3023381

If the name or address shown above is incorrect or a more permanent address can be provided, print the necessary corrections below:

Corrected name

Corrected address (Number, Street, Apt. No., P.O. Box or R.R. No.)

City

Province or territory

Postal code

NOTE:

To minimize the possibility of the annual mailing of the personalized Registered Canadian Amateur Athletic Association Information Return going astray, it is important that, where possible, a permanent mailing address be provided (i.e., address of the actual, physical location of the association or permanent P.O. Box number).

Instructions

1. Ensure that the name and address are correct. To correct pre-printed information on this form, please use the area provided. Any changes (except to the contact information above) must be explained in an attachment to the return.

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

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 invested.

Provide a list of the names, addresses, and occupations or lines of business of the association's current members.

(see attached sheet)

Provide a list of the names and the official positions of the people who are authorized to issue official receipts for the association.

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

Provide a list of the names and the official positions of the people who are authorized to issue official receipts for the association. (see attached sheet)
ix months from the end of the fiscal period of the association, mail or deliver a completed return with the required documents to:

Charities Directorate
Canada Revenue Agency
Ottawa ON K1A 0L5



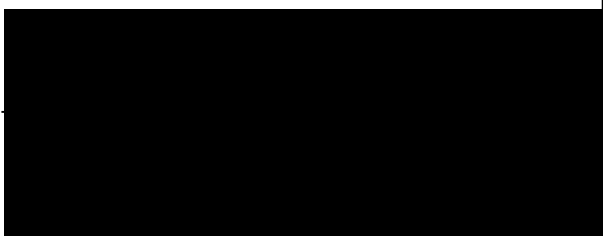
6000003861088

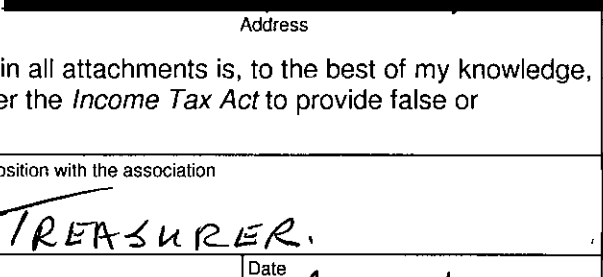
Information Required

1. Have any changes not previously reported been made to the association's governing documents? If yes, please attach a certified copy of the changes. Yes ☐ No ☒
2. Have complete books and records been kept (including duplicate copies of receipts) which fully substantiate all financial transactions during the fiscal period? If no, please attach an explanation. Yes ☒ No ☐
3. Please indicate the total amount for which the association issued official donation receipts in this fiscal period. \$
4. Are the receipt forms used to acknowledge payments that are NOT gifts clearly distinguishable from official donation receipts which bear the BN/Registration number? If no, please attach an explanation. Yes ☒ No ☐
5. Did the association issue official donation receipts showing a date in the previous calendar year for donations that were mailed or otherwise submitted after the end of the calendar year? If yes, please attach an explanation. Yes ☐ No ☒
6. Have official donation receipts been issued to acknowledge donations in a form other than cash or cheque - e.g., goods, services rendered, etc.? If yes, please attach a list of these gifts and their value as shown on the official donation receipt. Yes ☐ No ☒
7. Has any amount donated to the association been returned to the donor during the year? If yes, please attach an explanation. Yes ☐ No ☒
- 8 a. During the fiscal period, did the association accept any gifts with the express or implied condition that such gifts were to be used for the benefit of another person, club, society or association? If yes, please attach an explanation. Yes ☐ No ☒
- b. Did the association issue an official donation receipt to acknowledge such a gift? Yes ☐ No ☒

Certification

To be signed by two directors of the association

1. I, GORDON J. BRITAIN of 
Name of director whose signature appears below. (Print)

2. I, SANDRA K. BRITAIN of 
Name of director whose signature appears below. (Print)

Address

HEREBY CERTIFY that the information given in this return and in all attachments is, to the best of my knowledge, correct, complete and current. (Note: It is a serious offense under the *Income Tax Act* to provide false or deceptive information.)

1. Signature of director

Position with the association

TREASURER.

Home telephone number

Business telephone number

Date

2. Signature of director

Position with the association

PRESIDENT

Home telephone number

Business telephone number

Date

CADA

Balance Sheet As at 12/31/18

ASSETS

Current Assets

Chequing Bank Account \$ 40,433.29

Term Deposits \$ 30,000.00

Accrued Interest

Total Cash \$ 70,433.29

Total Receivable

Prepaid Insurance \$ -

Total Current Assets \$ 70,433.29

TOTAL ASSETS \$ 70,433.29

LIABILITIES

Current Liabilities

Accounts Payable \$ -

IDSF Fees Payable \$ -

Prepaid Champ Fees \$ -

TOTAL LIABILITIES \$ -

EQUITY

Retained Earnings

Retained Earnings - Previous Years \$ 69,137.20

Current Earnings \$ 1,333.89

Total Retained Earnings \$ 70,471.09

TOTAL EQUITY \$ 70,471.09

LIABILITIES AND EQUITY \$ 70,471.09

'Income Statement 01/01/2018 to 12/31/2018

ACTUAL

BUDGET

VARIANCE

REVENUE

Sales Revenue

Crad Fees	\$ 13,515.00	\$ 14,000.00	\$ (485.00)
Championship Fees	\$ 4,900.00	\$ 5,000.00	\$ (100.00)
Annual Dues	\$ 2,300.00	\$ 1,800.00	\$ 500.00
WDSF PD Adj. Fees	\$ 488.19		\$ 488.19
WDSF Adjudicators Fees			\$ -
Reinstatement amateur		\$ -	
Annual Teaching Fees	\$ 3,000.00	\$ 4,000.00	\$ (1,000.00)
WDSFcomp fees	\$ 2,578.10	\$ 800.00	\$ 1,778.10
CDS-PD Adj fee			\$ -
Associate membership		\$ 500.00	\$ (500.00)
Donations			\$ -
WDSF Adj congress		\$ -	
Ontario Trillium Foundation	\$ 87,500.00		
Interest Revenue	\$ 1,511.78	\$ 50.00	\$ (50.00)
WDSF ID cards			\$ -
Net Sales	\$ 115,793.07	\$ 26,150.00	\$ 89,643.07

Total Other Revenue

TOTAL REVENUE	<u>\$ 115,793.07</u>	<u>\$ 26,150.00</u>	<u>\$ 89,643.07</u>
----------------------	----------------------	---------------------	---------------------

EXPENSE

General & Administrative Expenses
Accounting & Legal

			\$ -
			\$ -
WDSF Membership Fee	\$ 1,702.92	\$ 1,700.00	\$ 2.92
WDSF Event Fees	\$ 2,484.68	\$ 800.00	\$ 1,684.68
WDSF ADjudicator Fees			\$ -
World Representatives	\$ 12,250.00	\$ 14,000.00	\$ (1,750.00)
Filing Annual Report	\$ 20.00	\$ 20.00	\$ -
Office Supplies	\$ 380.36	\$ 300.00	\$ 80.36
Interest & Bank Charges	\$ 120.00	\$ 120.00	\$ -
Courier/Trophy shipping	\$ 562.15	\$ 1,000.00	\$ (437.85)
WDSF PD Adj fee exp	\$ 460.18	\$ 1,000.00	\$ (539.82)
Web Hosting	\$ 226.00	\$ 226.00	\$ -
WDSF Annual Meeting Expenses	\$ 6,934.95	\$ 6,000.00	\$ 934.95
Insurance	\$ 756.00	\$ 756.00	\$ -
WDSF PD Annual mem fee			\$ -
Jackets			\$ -

President's Expenses		\$ 400.00	\$ (400.00)
CDS-PD			
Misellaneous	\$ 58.99	\$ 300.00	\$ (241.01)
CCC General Expense	\$ 229.95		\$ 229.95
President's Expenses re:CCC	\$ 773.00	\$ 1,000.00	\$ (227.00)
WDSF ID Admin, Exp			#VALUE!
WDSF Adj Congress exp		\$ -	
Wheel Dance	\$ 87,500.00		\$ 87,500.00
Total General & Admin. Expenses	\$ 114,459.18	\$ 27,622.00	#VALUE!
NET INCOME	\$ 1,333.89	\$ (1,472.00)	#VALUE!

NOTES TO INCOME STATEMENT

Sundry			
IDSF Fees	\$ 488.19		
IDSF Adjudicators Fees	\$ -		
Sub Total	\$ 488.19		
IDSF Adjudicators Fees	\$ -		
IDSF Event Fees	\$ 2,484.68	\$ 2,484.68	
Net IDSF Fees	\$ (1,996.49)*		

*IDSF Fees collected for which we have not paid are no longer included in Income

CRAD Fees

OADA	\$ 4,620.00		
AADSQ	\$ 745.00		
DSBC	\$ 6,795.00		
Alberta	\$ 1,355.00		
<u>Total</u>	\$ 13,515.00	\$ 13,515.00	

Champ Fees

OADA	\$ 1,050.00		
Alberta	\$ 1,900.00		
AADSQ	\$ 1,100.00		
DSBC	\$ 750.00		
Other	\$ 100		
<u>Total</u>	\$ 4,900.00	\$ 4,900.00	

Canada DanceSport
Income Statement
For the Year ended December 31, 2018

	2018	2017
Revenue		
CRAD	\$ 13,515	\$ 13,280
Annual Dues	2,300	1,800
Championships	4,900	5,400
IDSF Sanction & Fees	2,578	1,823
Interest	1,474	57
Teaching Fees	3,000	3,875
IDSF Adjudicator	-	2,040
Donations	-	75
Reinstatement of an Amateur	-	-
WDSF - ID Card	-	1,265
WDSF Adjudicators congress	-	2,480
WDSF PD Adjudicators fee	488	1,663
CDS-PD Adjudicators	-	150
Associate Member	-	500
Ontario Trillium Foundation	87,500	-
	<u>115,755</u>	<u>34,408</u>
Expenditures		
President Expenses	-	-
President Expenses - CCC	773	1,038
World representatives	12,250	14,000
IDSF Adjudicator Dues	-	1,853
IDSF Registration	1,703	1,639
IDSF Travel Expenses	6,935	6,332
IDSF Sanctioning Fee	2,485	1,651
IDSF Program	-	-
CDF Expenses	-	-
CCC General Expenses	230	486
CADA Jackets	-	236
Insurance	756	756
Interest and bank charges	120	240
Professional Fees	-	-
Miscellaneous	59	563
Office Expenses	400	416
Courier	562	1,351
Website	226	226
Wheeldance	87,500	-
CDS-PD	-	150
Canadian Paralympic Annual Fee	-	-
WDSF - ID Card admin expense	-	1,020
WDSF Adjudicators congress	-	2,541
WDSF PD Adjudicator fee	460	1,051
WDSF PD Annual membership	-	956
	<u>114,459</u>	<u>36,505</u>
Total Expenditures	<u>114,459</u>	<u>36,505</u>
Surplus (Deficit)	<u>1,296</u>	<u>(2,097)</u>
Surplus, Beginning of Year	<u>69,137</u>	<u>71,234</u>
Surplus, End of Year	<u>\$ 70,433</u>	<u>\$ 69,137</u>

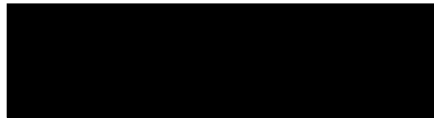
Canada DanceSport

Current Directors for
2018

#4 List of names of current directors:

Sandy Brittain

- President



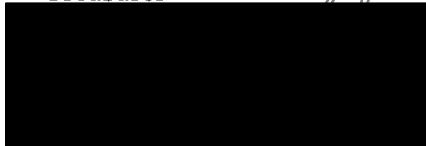
Pinky Wong

- Vice President



Gord Brittain

- Treasurer



Wayne Backer

- Secretary



#5 Authorized to issue Official Receipts are:

- Gord Brittain – Treasurer

#6 Replacement procedures in place in the event of lost or spoiled receipts would be to issue a Duplicate one, clearly marked, in large print, as “duplicate replacing the original one”, with the original date of the one it is replacing.