

**Registered Canadian Amateur
Athletic Association Information Return**

RECEIVED/RECU

Identification

Name of association Canada DanceSport	
Address 1116 Harvest Drive	
City Pickering	
Province or territory Ontario	Postal code L1X 1B 6

Return for fiscal period ending CISD	
2 0 2 1	1 2 3 1
Year	Month Day
Is this the first return filed by this association? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
If "no," has the fiscal period changed from the last return filed? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Is this the final return to be filed by this association? Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/>	
If "yes," please attach an explanation.	
File number	
BN/Registration number 15 89143 5307 RR 0001	

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

Yes ☒ No ☐

Is the association above the new mailing address?

Yes ☐ No ☐**Instructions**

Complete the Identification area.

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

Attach **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 received.

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

Attach a list of the names and the official positions of the people who are authorized to issue official receipts for the association. *(see attached copy)*

- Attach a note that fully explains what replacement procedure is followed in the event of lost or spoiled receipts. *(see attached copy)*
- 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.

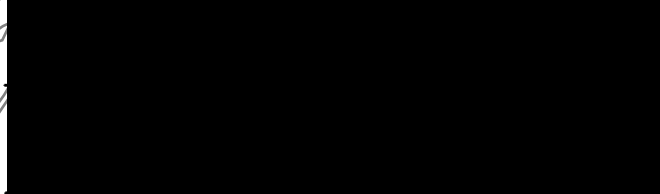
**NCR MAILROOM
110**
**SALLE DU COURRIER
RCN**


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. \$ 250.00
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 (confidential). 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 (confidential). 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.

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

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 (confidential)

Position with the association

Home telephone number (confidential)

Business telephone number

Date

2. Signature of director (confidential)

Position with the association

Home telephone number (confidential)

Business telephone number

Date

RCAAA:

Personal information is collected under the authority of the *Income Tax Act* and is used to establish and validate the identity and contact information of directors, trustees, officers and/or like officials and authorized representatives of the organization. This information will also be used as a basis for the indirect collection of additional personal information from other internal and external sources, which includes social insurance number (SIN), personal tax information, and relevant financial and biographical information, which may be used to assess the overall risk of registration with respect to the obligations of registration as outlined in the Act and the common law. The SIN is collected pursuant to subsection 237 of the Act and is used for identification purposes.

The Canada Revenue Agency (CRA) will make this form and all attachments available to the public upon request and/or on the Charities Directorate website, except for information or data identified as confidential. Personal information may also be disclosed to the organization in question and/or its authorized representatives and other third parties pursuant to the disclosure provisions under Section 241 of the Act. Personal information may also be shared with other government departments and agencies under information-sharing agreements in accordance with the disclosure provisions under Section 241 of the Act. Incomplete or inaccurate information may result in a range of actions including suspension of tax-receipting privileges, up to and including revocation of registered status.

Information is described in Charities Program CRA PPU 200 and is protected under the *Privacy Act*. Individuals have a right of protection, access to and correction or notation of their personal information. Please be advised that you are entitled to complain to the Privacy Commissioner of Canada regarding our handling of your information.

Notification to directors and like officials: The CRA strongly encourages the association to voluntarily inform directors and like officials that their personal information has been collected and disclosed to the CRA for the submission of its annual information return.

☒ I confirm that I have read the Privacy statement above

CDS
Balance Sheet As at 12/31/2021

ASSETS

Current Assets

Chequing Bank Account \$ 47,435.71
- Term Depoist \$ 30,000.00

Accrued Interest

Total Cash \$ 77,435.71

Total Receivable

Prepaid Insurance \$ -

Total Current Assets \$ 77,435.71

TOTAL ASSETS \$ 77,435.71
=====

LIABILITIES

Current Liabilities

Accounts Payable \$ -

IDSF Fees Payable \$ -

Prepaid Champ Fees \$ -

TOTAL LIABILITIES \$ -
=====

EQUITY

Retained Earnings

Retained Earnings - Previous Years \$ 65,784.42

Current Earnings \$ 11,651.29

Total Retained Earnings \$ 77,435.71

TOTAL EQUITY \$ 77,435.71

LIABILITIES AND EQUITY \$ 77,435.71
=====

Canada Dancesport

'Income Statement 01/01/2021 to 12/31/2021 **ACTUAL**

REVENUE

Sales Revenue

Crad Fees	\$ 4,645.00
Championship Fees	\$ 750.00
Annual Dues	\$ 2,263.00
WDSF PD Adj. Fees	
WDSF Adjudicators Fees	
Reinstatement amateur	
Annual Teaching Fees	\$ 875.00
WDSFcomp fees	
CDS-PD Adj fee	
Associate membership	\$ 375.00
Donations	\$ 250.00
WDSF Adj congress	
Ontario Trillium Foundation	
Interest Revenue	\$ 5,683.67
Sport Canada - BKC	\$ 49,500.00
Net Sales	\$ 64,341.67

Total Other Revenue

TOTAL REVENUE

\$ 64,341.67

EXPENSE

General & Administrative Expenses

Accounting & Legal

WDSF Membership Fee	\$ 1,710.71
WDSF Event Fees	
WDSF ADjudicator Fees	
World Representatives	
Filing Annual Report	\$ 12.00
Office Supplies	\$ 357.08
Interest & Bank Charges	\$ 3.00
Courier/Trophy shipping	
WDSF PD Adj fee exp	
Web Hosting	\$ 237.30
WDSF Annual Meeting Expenses	
Insurance	\$ 857.52
Ontario DanceSport	
Sponsorship	

President's Expenses

Wheeldance

CDS-PD

Misellaneous

\$ 12.27

Annual Dues repayment

CRAD overpayment

CCC General Expense

Amt teaching overpayment

President's Expenses re:CCC

CDS rulebook - bil BKC

\$ 2,900.00

BKR Can-Sport Support Program

BKR Gen Admin - web design/ marketing

\$ 22,500.00

WDSF Adj Congress exp

BKC-G&E/Support

\$ 24,100.00

Total General & Admin. Expenses

\$ 52,689.88

NET INCOME

\$ 11,651.79

Canada DanceSport
Income Statement
For the Year ended December 31, 2021

	2021	2020
Revenue		
CRAD	\$ 4,645	\$ 885
Annual Dues	2,263	-
Championships	750	800
IDSF Sanction & Fees	-	-
Interest	5,684	18
Teaching Fees	875	1,875
IDSF Adjudicator	-	-
Donations	250	2,750
Reinstatement of an Amateur	-	-
WDSF - ID Card	-	-
WDSF Adjudicators congress	-	-
WDSF PD Adjudicators fee	-	-
CDS-PD Adjudicators	-	-
Associate Member	375	-
Ontario Trillium Foundation	-	-
Sport Canada - Can FED	49,500	-
Rounding	1	-
	<u>64,342</u>	<u>6,328</u>
Expenditures		
President Expenses	-	-
President Expenses - CCC	-	-
World representatives	-	500
IDSF Adjudicator Dues	-	-
IDSF Registration	-	1,838
CCC General Expenses	-	79
CADA Jackets	-	-
Insurance	858	794
Interest and bank charges	3	9
Professional Fees	-	-
Miscellaneous	24	76
Office Expenses	357	172
Courier	-	277
Website	237	237
Wheeldance	-	-
CRAD Overpayment	-	100
Sponsorship	-	2,700
Ontario Dancesport	-	1,500
WDSF Adjudicators congress	-	-
WDSF PD Adjudicator fee	-	-
WDSF Annual membership	1,711	-
BRK Can - General Equity & safety	24,100	-
BRK Can - CDS - Translation	2,900	-
BRK Can - Web design, marketing	22,500	-
	<u>52,690</u>	<u>8,281</u>
Total Expenditures	<u>52,690</u>	<u>8,281</u>
Surplus (Deficit)	11,652	(1,953)
Surplus, Beginning of Year	65,784	67,738
Surplus, End of Year	<u><u>\$ 77,436</u></u>	<u><u>\$ 65,784</u></u>

Canada DanceSport
 Balance Sheet
 For the Year ended December 31, 2021

	2021	2020
Bank Balance	\$ 77,436	\$ 65,784
Accounts receivable	-	-
Prepaid Expenses	-	-
TOTAL ASSETS	\$ 77,436	\$ 65,784
Accounts Payable	-	-
Deferred Revenue	-	-
Surplus	77,436	65,784
TOTAL LIABILITIES & EQUITY	\$ 77,436	\$ 65,784

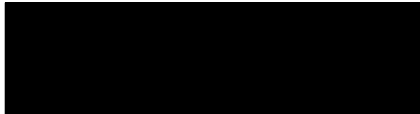
Canada DanceSport

Current Directors for
2021

#4 List of names of current directors:

Sandy Brittain

- President



Pinky Wong

- Vice President



Gord Brittain

- Treasurer



Debi Bowman

- 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.

OFFICIAL DONATION RECEIPT FOR INCOME TAX PURPOSES

Receipt No. 017

CANADA DANCESPORT

89143 5307 RR0001

1116 Harvest Drive, Pickering, Ontario, L1X 1B6

Donation Received \$250.00

Donated By

Address

Eligible amount of Gift for tax purposes 250.00

Date Receipt Issued

December 27, 2021

Location Receipt Issued

Pickering, Ontario

Authorized Signature

G.J. Brittain, Treasurer

COPY 1