



Canada Revenue
Agency

Agence du revenu
du Canada

CH191760848274

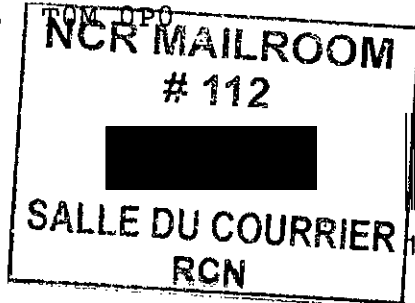
REGISTERED CANADIAN AMATEUR
ATHLETIC ASSOCIATION INFORMATION

RETURN

000025

OTTAWA ON K1A 0L5

Canadian Balloon Association
RR 1
CONDOR AB



Return for Fiscal Period Ending											
20			18			12			31		
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 type="checkbox"/>						No <input checked="" type="checkbox"/>					
If "Yes", please attach an explanation.											



15 88674 3459 RR 0001 2018-12-31 3000719

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

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

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

3. 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 invested.

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

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

6. Attach 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

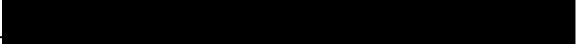
Information Required

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. \$ 0
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


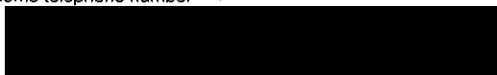






To be signed by two directors of the association

1. I, Cliff Skocdopole of 
Name of director whose signature appears below. (Print)

2. I, DEBBIE SOBB of 
Name of director whose signature appears below. (Print)

Address

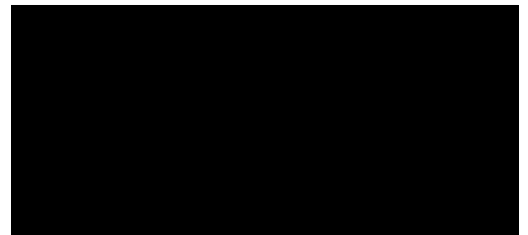
HEREBY CERTIFY that the information given in this return and in all attachments is, to the best of my knowledge, correct, complete and current. (Note: It is a serious offense under the *Income Tax Act* to provide false or deceptive information.)

1. Signature of director 		Position with the association <u>Treasurer</u>	
Home telephone number 		Business telephone number 	
Date 			
2. Signature of director 		Position with the association <u>SECRETARY</u>	
Home telephone number 		Business telephone number 	
Date 			

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			-
	-	15.00	-
TOTAL	2,800.00	3,165.00	3,416.11
GAIN (LOSS)	-655.00	(665.00)	(421.11)
			/

Balance Sheet					Bank Reconciliation 2018	
Cash						
Closing Balance 12/31/18		\$ 16,525.68			\$ 16,946.79	Balance 12/31/17
Outstanding cheque					\$ 2,995.00	Income 2018
Cash to Deposit					\$ -	
Total Cash 12/31/18		\$ 16,525.68			\$ (3,416.11)	expenses
					\$ -	
Accounts Payable						
					\$ 16,525.68	Balance 12/31/18
Total Accounts Payable		0.00				

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Canadian Balloon Association Board of directors

President	Gleed, David
Vice President	Klempner, John
Treasurer	Skocdopole, Cliff
Secretary	Sobb, Debbie
Director	Ritchie, Dale
Director	Perron-Clow Johnathan

Date of Birth

EMAIL

Occupation

COPY / COPIES