



Canada Revenue  
Agency

Agence du revenu  
du Canada

OTTAWA ON K1A 0L5

CH191760848274

REGISTERED CANADIAN AMATEUR  
ATHLETIC ASSOCIATION INFORMATION  
RETURN

000025

Return for Fiscal Period Ending

20181231

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?

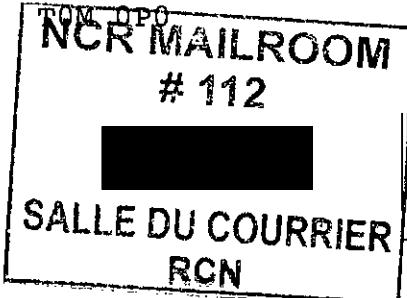
Yes  No

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

Yes  No

If "Yes", please attach an explanation.

Canadian Balloon Association  
RR 1  
CONDOR AB



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).

Actions

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

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

- 1 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.
- 2 a list of the names, addresses, and occupations or lines of business of the association's current officers.
- 3 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

6000003860838

**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 <input type="checkbox"/> No <input checked="" type="checkbox"/>
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 <input checked="" type="checkbox"/> No <input type="checkbox"/>
3. Please indicate the total amount for which the association issued official donation receipts in this fiscal period.	\$ <input type="text" value="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 <input checked="" type="checkbox"/> No <input type="checkbox"/>
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 <input type="checkbox"/> No <input checked="" type="checkbox"/>
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 <input type="checkbox"/> No <input checked="" type="checkbox"/>
7. Has any amount donated to the association been returned to the donor during the year? If yes, please attach an explanation.	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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 <input type="checkbox"/> No <input checked="" type="checkbox"/>
b. Did the association issue an official donation receipt to acknowledge such a gift?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

**Certification**

To be signed by two directors of the association

1. I, Cliff Skocdopole of REDACTED  
Name of director whose signature appears below. (Print)2. I, Debbie Sobb of REDACTED  
Name of director whose signature appears below. (Print) Address

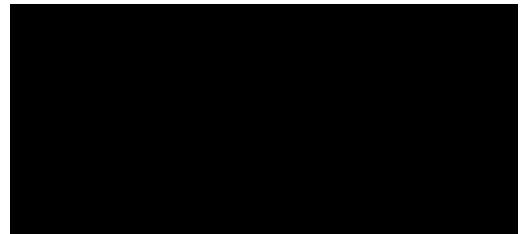
HEREBY CERTIFY that the information given in this return and in all attachments is, to the best of my knowledge, correct, complete and current. (Note: It is a serious offense under the *Income Tax Act* to provide false or deceptive information.)

1. Signature of director <span style="background-color: black; color: black;">REDACTED</span>	Position with the association <i>Treasurer</i>	
Home telephone number <span style="background-color: black; color: black;">REDACTED</span>	Business telephone number <span style="background-color: black; color: black;">REDACTED</span>	Date
2. Signature of director <span style="background-color: black; color: black;">REDACTED</span>	Position with the association <i>SECRETARY</i>	
Home telephone number <span style="background-color: black; color: black;">REDACTED</span>	Business telephone number <span style="background-color: black; color: black;">REDACTED</span>	Date

INCOME STATEMENT	2019	2018	2018
CANADIAN BALLOON ASSOCIATION			
	Budget	Budget	Actuals
<b>REVENUES</b>			
MEMBERSHIPS	2,145.00	2,500.00	1,995.00
SANCTION FEE			-
RECORD ATTEMPTS		-	-
SEMINAR			-
ADVERTISING			-
DONATIONS			1,000.00
Pin Sales			-
<b>TOTAL</b>	<b>2,145.00</b>	<b>2,500.00</b>	<b>2,995.00</b>
<b>EXPENSES</b>			
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	-
<b>TOTAL</b>	<b>2,800.00</b>	<b>3,165.00</b>	<b>3,416.11</b>
<b>GAIN (LOSS)</b>	<b>-655.00</b>	<b>(665.00)</b>	<b>(421.11)</b>
			/

Balance Sheet		Bank Reconciliation 2018		
<b>Cash</b>				
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
			\$ -	
<b>Accounts Payable</b>				
			\$ 16,525.68	Balance 12/31/18
<b>Total Accounts Payable</b>		0.00		

COPIED



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

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