

770  
SALLE DU COURRIER

RCN

Identification

Name of association	
Canadian Chito - Ryu Karate-Do Association	
Address	
1796 Courtwood Cres.	
City	
Ottawa	
Province or territory	Postal code
Ontario	K2C 2B5

Return for fiscal period ending

2018 12 31

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

BN/Registration number

88698 3196 RR 0001

Is the address above the same mailing address as last year?  
Yes  No

Is the address 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 invested.

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.

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

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.



60000003860938

**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 type="checkbox"/> No <input type="checkbox"/> N/A
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, Steve Parker of   
Name of director whose signature appears below. (Print)2. I, Asbjorn Andersen 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 <input type="text"/>	Position with the association <input type="text" value="Treasurer"/>	
Home telephone number <input type="text"/>	Business telephone number <input type="text"/>	Date <input type="text"/>
2. Signature of director <input type="text"/>	Position with the association <input type="text" value="Secretary"/>	
Home telephone number <input type="text"/>	Business telephone number <input type="text"/>	Date <input type="text"/>

**Canadian Chito-Ryu**  
**Balance Sheet As at 12/31/2018**

**ASSET**

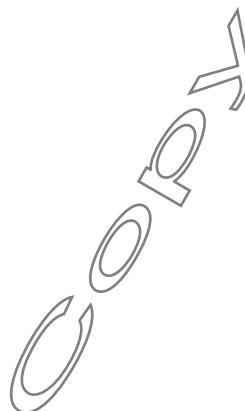
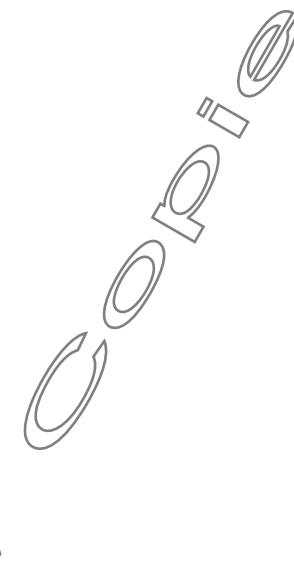
<b>Bank</b>	
Chequing	7,775.61
Savings Account	46,139.38
	<hr/>
<b>Bank</b>	53,914.99
<b>Accounts Receivable</b>	
Accounts Receivable	5,703.61
 	<hr/>
<b>AR Total</b>	5,703.61
 	<hr/>
<b>TOTAL ASSET</b>	59,618.60
	<hr/>

**LIABILITY**

<b>Liabilities</b>	
AGM Accrual	5,000.00
 	<hr/>
<b>Liabilities Total</b>	5,000.00
 	<hr/>
<b>TOTAL LIABILITY</b>	5,000.00
	<hr/>

**EQUITY**

<b>Retained Earnings</b>	
Current Earnings	-8,142.63
Prior Retained Earnings	62,761.23
	<hr/>
<b>Retained Earnings Total</b>	54,618.60
	<hr/>

**TOTAL EQUITY****LIABILITIES AND EQUITY**

## Directors

**Minimum** 5  
**Maximum** 20

HARVEY HIOB ANDY ANDERSEN JENNIFER SYKES

BOB MCINNES AARON WRIGHT FRED MACKENZIE

DAVID SMITH CHRIS GOLZ DON MAZEROLLE

MARTIN GREGOIRE STEVE PARKER GERMAIN BISSON

ROMUALDO FERRI COLLIN AFFLECK HIGASHI SENSEI

DAVID CHONG PAUL ARSENAULT ANDRE BURET

KATHERYN DOUGLASS DEREK RYAN