



Canada Revenue
Agency

Agence du revenu
du Canada

Registered Canadian Amateur Athletic Association Information Return

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SALLE DU COURRIER
RCN

Identification

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

Return for fiscal period ending		
2018 Year	12 Month	31 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 88698 3196 RR 0001		

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

Yes ☐ No ☒
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

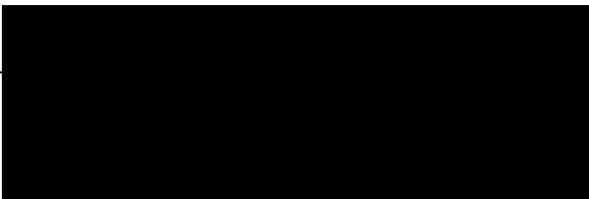
Form authorized by the Minister of National Revenue.

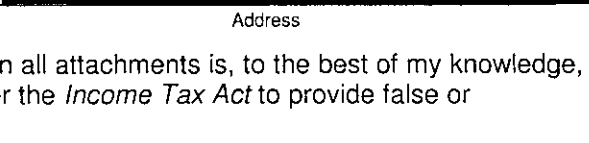
Information Required

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 ☒ *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 ☐ 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, 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 		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 

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

ASSET

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

LIABILITY

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

EQUITY

Retained Earnings	
Current Earnings	-8,142.63
Prior Retained Earnings	62,761.23
Retained Earnings Total	<u>54,618.60</u>
TOTAL EQUITY	<u>54,618.60</u>
LIABILITIES AND EQUITY	<u>59,618.60</u>

COPY

COPY

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

