



## Registered Canadian Amateur Athletic Association Information Return

CH212721046200

### Identification

Name of association	Gymnastics Canada		
Address	2451 Riverside Dr		
City			

Return for fiscal period ending						
2	0	2	1	0	3	3
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 checked="" type="checkbox"/>	No	<input 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.						
File number						
BN/Registration number 122086986 R R 0001						

is above the same mailing address as last year?

Yes  No

Address above the new mailing address?

Yes  No

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plete the Identification area.

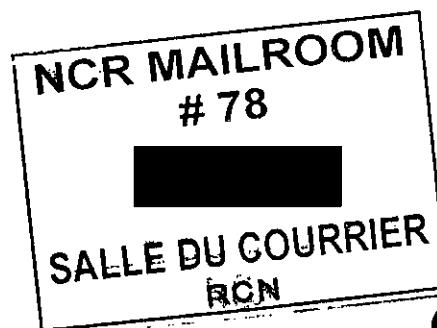
plete the boxes (above right) to indicate the end of the association's fiscal period.

In 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 directors.
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

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

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, Barbara Bergeron \_\_\_\_\_ of \_\_\_\_\_  
 Name of director whose signature appears below.

2. I, Jeff Thomson \_\_\_\_\_ of \_\_\_\_\_  
 Name of director whose signature appears below.

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.)

Position with the association

Director and Vice Chair of the Board

Position with the association

Chair of the Board

**RCAA:**

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-receiving 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

**Gymnastics Canada**  
**Board of Directors – as at March 31, 2021**

• BARBARA BERGERON

1000

### • Kim Shore

1000

- Bernard Petiot

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- Nick Lenehan

- Nathalie Bastien

1000

## • Rosie MacLennan

2

- Jeff Thomson

2015 RELEASE UNDER E.O. 14176

- Bonnie Degroot

#5 Persons Authorized to issue official tax receipts for the Association:

## Chief Executive Officer

Non-Executive Chair, Finance Director

#6 Replacement procedure for lost or spoiled receipts:

- a) Gymnastics Canada cancels its office (duplicate) copy of the original tax receipt. On most occasions, the original tax receipt is returned to GymCan by the donor who requests the replacement
- b) Replacement tax receipts are issued with a reference indicating the number of the original receipt issued.



# Gymnastics Canada Gymnastique

## Balance Sheet

31-Mar-21 March

2021

### ASSETS

Cash and Cash Equivalents	1,724,704.31
Investments	363,062.87
Athlete Trust Funds	104,774.87
Accounts Receivable	237,765.00
Prepaid Expenses	86,125.27
Inventory	48,490.80
Fixed Assets	340,618.41
Accumulated Amortization	-272,252.76
<b>TOTAL ASSETS</b>	<b>2,633,288.77</b>

### LIABILITIES & NET ASSETS

Accounts Payable	443,196.70
Athlete Trust Funds	104,774.87
Deferred Revenue	562,789.59
Other Current Liabilities	0
<b>Total Liabilities</b>	<b>1,110,761.16</b>
Retained Earnings	1,078,723.77
Current Surplus/(Deficit)	443,803.84
<b>Total Net Assets</b>	<b>1,474,036.81</b>
<b>TOTAL LIABILITIES AND NET ASSETS</b>	<b>2,584,797.97</b>

# Gymnastics Canada Gymnastique

## Statement of Earnings

31-Mar-21

YTD  
Actuals

### REVENUES

1. Sport Canada/OTP Funding	2,481,930.09
2. Coaching Assoc. of Canada Education & self	40,342.49
4. Marketing	16,309.42
5. Fundraising	500.00
6. Merchandising	34,321.13
7. PTO Servicing	21,220.50
8. Program Revenues (Self funded/cost sharin	79,354.03
9. Membership Fees	1,007,317.00
10. Event Hosting	38,390.00
13. [REDACTED] Interest on investment	55,177.89
14. Miscellaneous Revenue	5,355.26
<b>TOTAL REVENUES</b>	<b>3,780,217.81</b>

### EXPENSES

1. Marketing & Communications	62,131.41
2. National / Provincial Initiatives	24,170.70
4. Merchandising	37,729.27
5. Program Expenses	850,702.90
6. Gender Equity & Safe Sports	573,995.98
9. Education Development Program	94,244.26
10. Events	27,462.43
13. Sport Development	11,272.15
14. Administration	1,629,110.09
Exceptional Expenses	25,594.78
<b>TOTAL OPERATIONS EXPENSE</b>	<b>3,336,413.97</b>

**TOTAL OPERATIONS PROFIT/(LOSS)** **443,803.84**