



REGISTERED CANADIAN AMATEUR ATHLETIC ASSOCIATION INFORMATION RETURN

000029

Return for Fiscal Period Ending

12 01 81 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.



15 13972 3233 RR 0001 2018-12-31 0495838

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

Province 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. Ensure that the name and address are correct. To correct pre-printed information on this form, please use the area provided. Any changes (except to the contact information above) must be explained in an attachment to this return.
2. Delete the boxes (above right) to indicate the end of the association's fiscal period.
3. 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. a list of the names, addresses, and occupations or lines of business of the association's current members.
5. a list of the names and the official positions of the people who are authorized to issue official documents for the association.
6. 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 with required documents to:

Charities Directorate  
Canada Revenue Agency  
Ottawa ON K1A 0L5

NCR MAILROOM  
# 112

SALLE DU COURRIER

RCN

T2052X E (06)

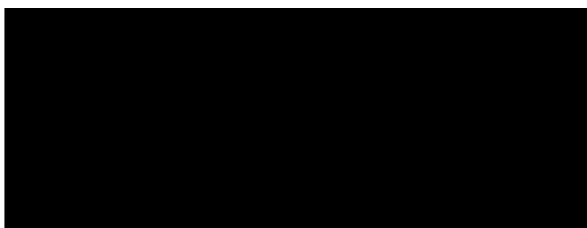
6000003861527

**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.  
**\$ 52727.00**
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, Jim PAUKOVICH of 

Name of director whose signature appears below. (Print)

2. I, ROBERT SHEDCHAYK of 

Name of director whose signature appears below. (Print)

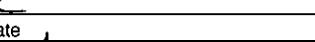
Address

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 <i>Commissioner</i>
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Home telephone number 	Business telephone number 	Date 
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2. Signature of director 	Position with the association <i>Treasurer</i>
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Home telephone number 	Business telephone number 	Date 
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**CANADIAN JUNIOR FOOTBALL LEAGUE**  
**Balance Sheet**  
**For The Year Ended December 31, 2018**

	<u>2018</u>	<u>2017</u>
<b>ASSET</b>		
<b>Current Assets</b>		
Savings	80,121.29	0.00
Chequing	31,418.12	151,660.69
Account Receivable Note 1	<u>41,044.57</u>	<u>110,784.00</u>
<b>Total Current Assets</b>	<u>152,583.98</u>	<u>262,444.69</u>
<b>TOTAL ASSET</b>	<u>152,583.98</u>	<u>262,444.69</u>
<b>LIABILITY</b>		
<b>Current Liabilities</b>		
Accounts Payables Note 2	67,365.88	157,184.57
<b>Total Current Liabilities</b>	<u>67,365.88</u>	<u>157,184.57</u>
<b>TOTAL LIABILITY</b>	<u>67,365.88</u>	<u>157,184.57</u>
<b>Equity</b>		
Unrestricted Retained Earnings	51,260.12	64,579.43
Restricted Retained Earnings	0.00	54,000.00
Current Earnings	<u>33,957.98</u>	<u>-13,319.31</u>
<b>TOTAL EQUITY</b>	<u>85,218.10</u>	<u>105,260.12</u>
<b>LIABILITIES AND EQUITY</b>	<u>152,583.98</u>	<u>262,444.69</u>

Approved Date

Director

Director

## Canadian Junior Football League

### Notes to 2018 Financial Statements

#### Note 1 *Accounts Receivable*

Windsor- PerDeim Savings 2017	\$ 5,625.00
Calgary- Footballs 2017	\$ 327.50
OK Suns- Footballs 2018	\$ 552.51
OK Suns- Fine 2018	\$ 500.00
BCFC- VIR Footballs 2017	\$ 2,292.00
BCFC- VIR Interest 2017/18	\$ 181.61
Langley Rams-Can Bowl Charter	\$ 19,000.00
Sask Hilltops-Can Bowl Share	\$ 4,190.95
Sask Hilltops-PerDeim Savings	\$ 3,375.00
CFL- Sponsorship 2018	\$ 5,000.00
<b>Total</b>	<b>\$ 41,044.57</b>

#### Note 2 *Accounts Payable*

Air-Charter	\$ 45,000.00
Air-de-ice	\$ 6,000.00
Winnipeg Riffles- Grant	\$ 14,500.00
Edmonton Wildcats-Grant	\$ 1,400.00
BCFC-Can Bowl Travel	\$ 426.56
	\$ 39.23
<b>Total</b>	<b>\$ 67,365.79</b>

**CANADIAN JUNIOR FOOTBALL LEAGUE**  
**Operating Statement**  
**For The Year Ended December 31, 2018**

	<u>Actual</u>	<u>Budget</u>
<b>Revenues</b>		
Team Dues	144,000.17	144,000.00
Interest	121.29	0.00
Sponsorship	10,000.00	17,000.00
Donations	27,975.75	0.00
Fundraising	27,071.19	0.00
Playoff Sharing	4,190.95	7,000.00
Other Revenue/Fines	8,457.66	0.00
GST Rebate	18,762.01	14,000.00
<b>TOTAL REVENUE</b>	<b><u>240,579.02</u></b>	<b><u>182,000.00</u></b>
<b>Expenses</b>		
Footballs	512.59	0.00
Can Bowl Banquet Tickets	1,800.00	2,700.00
Can Bowl Game Tickets	420.00	600.00
Awards & Trophies	3,009.08	2,500.00
Health & Safety	0.00	3,000.00
Bank Charges	75.69	200.00
Grants	27,071.19	0.00
Insurance	2,528.00	2,400.00
Internet & Web	1,472.64	5,000.00
Marketing & Media	12,000.00	13,000.00
Meetings Exec/AGM	2,850.56	6,000.00
Office Supplies/Postage	266.85	500.00
Professional Fees	407.26	2,000.00
Promotion	2,625.00	1,000.00
Statistics	2,136.00	2,300.00
Travel Team Can Bowl	89,228.63	110,000.00
Travel Prior Period	6,627.80	0.00
Travel Exec AGM/Can Bowl	46,265.53	25,000.00
Travel Award Winners	7,138.26	6,000.00
Misc	125.96	500.00
<b>TOTAL EXPENSE</b>	<b><u>206,621.04</u></b>	<b><u>182,700.00</u></b>
<b>NET INCOME</b>	<b><u>33,957.98</u></b>	<b><u>-700.00</u></b>



# Canadian Junior Football League

## CJFL Directors 2018

Name	Address	Occupation	Position
Jim Pankovich			
Todd Wilson			
George Thomson			
Randy O'Shaughnessy			
Tyler McLaren			

## CJFL Officers 2018

Name	Address	Occupation	Position
Jim Pankovich			
Todd Wilson			
Bob Shewchuk			
Paul Shortt			

## Signing Authority for Tax Receipts

Name	Address	Occupation	Position
Bob Shewchuk			



# CANADIAN JUNIOR FOOTBALL LEAGUE

## ***Authorized to Issue Official Receipts***

Bob Shewchuk, Treasurer, is the only person currently authorized to issue official receipts.

## ***Charitable Donation Receipt Replacement Procedure***

If a receipt that has been lost or contains incorrect information (ie: spoiled), the organization's authorized individual may issue a replacement receipt.

The replacement receipt will include:

- all the required information ;
- the serial number of the original receipt; and
- a statement that it replaces the original receipt.

The CJFL will keep its copy of the original receipt and mark "cancelled" on it.

If a receipt is prepared that contains incorrect information, but has **not** sent it to the donor, the CJFL will prepare a new receipt. In said circumstances, both copies of the original receipt must be kept and have "cancelled" marked on them.