



Registered Canadian Amateur
Athletic Association Information Return

SALLE DU COURRIER
RCN

Identification

Name of association	* Canadian Junior Football League	
Address	* PO Box 1139 Main	
City	Edmonton	
Province or territory	Postal code	Alberta T5J2M1

Return for fiscal period ending

2	0	1	9	1	2	3	1
Year		Month					

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

139723233 RR 0001

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

If 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.

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 used.

- 1. list of the names, addresses, and occupations or lines of business of the association's current directors.
- 2. list of the names and the official positions of the people who are authorized to issue official receipts for the association.
- 3. note that fully explains what replacement procedure is followed in the event of lost or spoiled receipts.
- 4. 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.

RECEIVED/REÇU

CISD

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. \$ 89,166.00

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 (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, Jim Pankovich

Name of director whose signature appears below.

of

2. I, Robert Shewchuk

Name of director whose signature appears below.

of

Address (confidential)

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 (confidential)	Position with the association
Commissioner	

Home telephone number (confidential)	Business telephone number	Date
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2. Signature of director (confidential)	Position with the association
Treasurer	

Home telephone number (confidential)	Business telephone number	Date
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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-receipting 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.

CANADIAN JUNIOR FOOTBALL LEAGUE
Balance Sheet
For The Year Ended December 31, 2019

	<u>2018</u>	<u>2019</u>
ASSET		
Current Assets		
Savings	80,121.29	74,668.95
Chequing	31,418.12	-8,305.38
Account Receivable Note 1	41,044.57	80,375.12
Total Current Assets	<u>152,583.98</u>	<u>146,738.69</u>
TOTAL ASSET	<u>152,583.98</u>	<u>146,738.69</u>
LIABILITY		
Current Liabilities		
Accounts Payables Note 2	67,365.88	45,736.97
Total Current Liabilities	<u>67,365.88</u>	<u>45,736.97</u>
TOTAL LIABILITY	<u>67,365.88</u>	<u>45,736.97</u>
Equity		
Unrestricted Retained Earnings	51,260.12	85,218.10
Current Earnings	33,957.98	15,783.53
TOTAL EQUITY	<u>85,218.10</u>	<u>101,001.63</u>
LIABILITIES AND EQUITY	<u>152,583.98</u>	<u>146,738.60</u>

Approved Date

Director

Director

CANADIAN JUNIOR FOOTBALL LEAGUE
Operating Statement
For The Year Ended December 31, 2019

	Actual	Budget
REVENUE		
Team Dues	144,000.00	144,000.00
Interest	547.66	300.00
Sponsorship	10,000.00	17,000.00
Donations	26,837.87	10,000.00
Fundraising	73,594.69	0.00
Playoff Sharing	6,236.60	7,000.00
Other/Fines	1,623.52	0.00
GST Rebate	<u>10,391.58</u>	<u>15,000.00</u>
TOTAL REVENUE	<u>273,231.92</u>	<u>193,300.00</u>
EXPENSE		
Footballs	553.60	500.00
Can Bowl Banquet Tickets	2,100.00	2,700.00
Can Bowl Game Tickets	400.00	600.00
Awards & Trophies	1,187.13	2,500.00
Health & Safety	5,650.00	10,000.00
Bank Charges	69.14	200.00
Grants	73,580.69	0.00
Insurance	2,528.00	2,600.00
Internet & Web	805.99	5,000.00
Marketing & Media	11,000.00	13,000.00
Meetings Exec/AGM	7,191.37	6,000.00
Office Supplies/Postage	447.14	500.00
Professional Fees	1,050.00	2,000.00
Promotion	3,151.69	1,000.00
Statistics	2,136.00	2,300.00
Travel Team Can Bowl	101,894.66	120,000.00
Travel Prior Period	-6,973.71	0.00
Travel Exec AGM/Can Bowl	46,433.99	25,000.00
Travel Award Winners	3,585.65	8,000.00
Misc	<u>657.05</u>	<u>500.00</u>
TOTAL EXPENSE	<u>257,448.39</u>	<u>202,400.00</u>
NET INCOME	<u>15,783.53</u>	<u>-9,100.00</u>

Canadian Junior Football League

Notes to 2019 Financial Statements

Note 1 *Accounts Receivable*

Windsor- PerDeim Savings 2017	\$ 5,625.00
OFC Hamilton 2019 Fees	\$ 7,000.00
Football Canada Travel	\$ 365.70
Sask Hilltops-Charters	\$ 53,772.82
T.Litzen Sponsorship	\$ 5,000.00
CFL Sponsorship	\$ 5,000.00
Langley-Can Bowl	\$ 1,866.60
PFC-SemiFinal Live Stream	\$ 1,745.00
Total	\$ 80,375.12

Note 2 *Accounts Payable*

Windsor AKO	\$ 1,128.19
Okanagan Sun-Grant	\$ 25,000.00
Winnipeg Rifles-Grant	\$ 5,600.00
Calgary Colts-Grant	\$ 9,186.00
[REDACTED]	\$ 1,000.00
Winnipeg Rifles PrePaid Fees	\$ 2,000.00
London Beefeaters-Semi Finals	\$ 1,822.78
Total	\$ 45,736.97



CANADIAN JUNIOR FOOTBALL LEAGUE

List of 2019 Directors

Name	Address	Occupation	Position
Jim Pankovich	[REDACTED]		Commissioner
Tyler McLaren	[REDACTED]		Director
Kim Wudrick	[REDACTED]		Director
Randy O'Shaughnessy	[REDACTED]		Director
Paul Shortt	[REDACTED]		Director

Signing Authority for Tax Receipts

Robert Shewchuk	[REDACTED]	Treasurer
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"A Canadian Tradition Since 1883"

CANADIAN JUNIOR FOOTBALL LEAGUE

December 31 2019

Authorized to Issue Official Receipts

Robert 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.