



Registered Canadian Amateur Athletic Association Information Return

CH222 291 054 261

Identification

Name of association

Canadian Powerlifting Union

Return for fiscal period ending

2 0 2 1 1 2 3 1
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

0496646

BN/Registration number

892209164

R R

0001

Address above the same mailing address as last year?

Yes ☒

No ☐

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.

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.

RECEIVED/REÇU

CISD

NCR MAILROOM

110

SALLE DU COURRIER

RCN

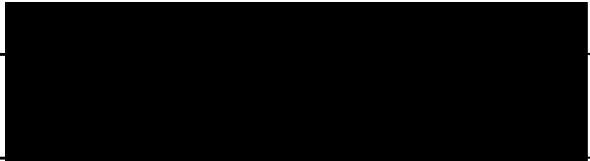
Canada

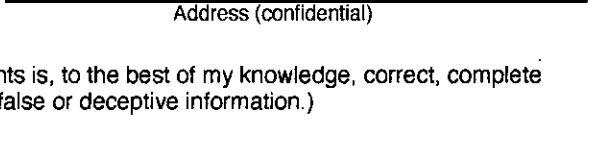
Information required

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. \$ 0.00
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, Renee Witzaney of 
Name of director whose signature appears below.

2. I, Shane Martin of 
Name of director whose signature appears below.

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.)

Position with the association

Treasurer

Position with the association

President

RCAAA:

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.



COMPILATION ENGAGEMENT REPORT

To the Members of Canadian Powerlifting Union

On the basis of information provided by the Board, I have compiled the statement of financial position of Canadian Powerlifting Union as at December 31, 2021, and the statement of revenues and expenditures for the year then ended, and Note 1, which describes the basis of accounting applied in the preparation of the compiled financial information ("financial information").

The Board is responsible for the accompanying financial information, including the accuracy and completeness of the underlying information used to compile it and the selection of the basis of accounting.

I performed this engagement in accordance with Canadian Standard on Related Services (CSRS) 4200, *Compilation Engagements*, which requires me to comply with relevant ethical requirements. My responsibility is to assist the Board in the preparation of the financial information.

I did not perform an audit engagement or a review engagement, nor was I required to perform procedures to verify the accuracy or completeness of the information provided by the Board. Accordingly, I do not express an audit opinion or a review conclusion, or provide any form of assurance on the financial information.

Readers are cautioned that the financial information may not be appropriate for their purposes.

Calgary, Alberta



CHARTERED PROFESSIONAL ACCOUNTANT

CANADIAN POWERLIFTING UNION

Statement of Financial Position

December 31, 2021

	2021	2020
ASSETS		
CURRENT		
Cash	\$ 133,690	\$ 117,242
Accounts receivable	6,360	9,175
Prepaid expenses	20,537	31,213
	<u>160,587</u>	<u>157,630</u>
EQUIPMENT (Net of accumulated amortization) (Note 2)	<u>-</u>	<u>1,597</u>
TOTAL ASSETS	<u>\$ 160,587</u>	<u>\$ 159,227</u>
LIABILITIES AND NET ASSETS		
CURRENT		
Accounts payable	\$ 6,650	\$ 35,537
Deferred income	97,697	39,086
	<u>104,347</u>	<u>74,623</u>
TOTAL LIABILITIES	<u>104,347</u>	<u>74,623</u>
NET ASSETS	<u>56,240</u>	<u>84,604</u>
TOTAL LIABILITIES AND NET ASSETS	<u>\$ 160,587</u>	<u>\$ 159,227</u>

ON BEHALF OF THE BOARD



President

Treasurer



CANADIAN POWERLIFTING UNION
Statement of Revenues and Expenditures
Year Ended December 31, 2021

	2021	2020
REVENUES		
Membership revenue	\$ 63,735	\$ 153,009
Drug testing revenue	46,655	31,764
Sponsorship revenue	28,470	1,854
International team revenue	5,487	-
Clothing contract revenue	3,000	1,225
Provincial affiliation fees	2,978	6,192
Service fee revenue	895	51
Sanction revenue	500	500
CTC banners	400	3,000
Interest income	10	-
Coaching revenue	-	2,440
Miscellaneous revenue	-	142
Website revenue	-	5
	<u>152,130</u>	<u>200,182</u>
EXPENSES		
CCES expense	76,069	72,609
Sponsorship expenses	27,120	-
Referee expenses	22,845	21,269
Stipend expense	16,950	13,750
International teams coaching stipend	16,200	-
Insurance	9,461	11,890
Board travel expense	2,602	6,701
Office	2,104	1,651
Professional fees	1,869	7,815
Scholarship disbursements	1,250	1,250
Bank charges and interest	1,014	415
IPF affiliation fees	788	609
CPU Nationals expense	616	12,820
Currency exchange gain/loss	9	37
Amortization	-	606
Banners	-	961
	<u>178,897</u>	<u>152,383</u>
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES FROM OPERATIONS	(26,767)	47,799
OTHER INCOME		
Donation of equipment	<u>(1,597)</u>	<u>-</u>
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES	\$ (28,364)	\$ 47,799

See notes to financial information

CANADIAN POWERLIFTING UNION

Notes to Financial Information

Year Ended December 31, 2021

1. BASIS OF ACCOUNTING

The basis of accounting applied in the preparation of the statement of financial position of Canadian Powerlifting Union as at December 31, 2021, and the statement of revenues and expenditures for the year then ended is the historical cost basis and reflects cash transactions with the addition of:

- accounts receivable
- prepaid expenses
- equipment amortized on the same basis as for income tax
- accounts payable and accrued liabilities
- deferred income are recognized in the year they are applicable

2. EQUIPMENT

	Cost	Accumulated amortization	2021 Net book value	2020 Net book value
Computer equipment	\$ -	\$ -	\$ -	\$ 1,597

Charities Directorate
Canada Revenue Agency
Ottawa, Ontario, K1A 0L5

Re: 2020 Information Return
Canadian Powerlifting Union
BN 89220 9164 RR 0001
File Number 0496646

List of Current Directors

1. Shane Martin, CPU President, [REDACTED]
[REDACTED]
2. Gabriel Festing, CPU Vice President of Sport Development, [REDACTED]
[REDACTED]
3. Jeff Butt, CPU Vice President Director of Programs [REDACTED]
[REDACTED]
4. Linda McFeeters, CPU Secretary [REDACTED]
[REDACTED]
5. Renae Witzaney, CPA, CPU Treasurer, [REDACTED]
[REDACTED]

Names and Official Position of People authorized to issue official receipts for the CPU

1. Renae Witzaney, Treasurer

We have yet to issue any official donation receipts. In case of lost or stolen receipts our policy would be to advise the Charities Directorate at CRA. We would also maintain adequate books and records so that donation receipts could be verified.

