



Canada Revenue Agency Agence du revenu du Canada

OTTAWA ON K1A 0L5

REGISTERED CANADIAN AMATEUR
ATHLETIC ASSOCIATION INFORMATION
RETURN

000044

Return for Fiscal Period Ending

2 0 1 8 0 3 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.

CANADIAN SPORT CENTRE MANITOBA
INC.
RM 138 FRANK KENNEDY BLDG
17 DAFOE ROAD UNI. OF MAN.
WINNIPEG MB R3T 2N2

RECEIVED/REÇU

[REDACTED]

SUR CISD



15 88853 5432 RR 0001 2018-03-31 3012694

If the name or address shown above is incorrect or a more permanent address can be provided, print the necessary corrections below:

Corrected name

Cdn Sport Centre MB Inc.
17 DAFOE ROAD UofMB

Corrected address (Number, Street, Apt. No., P.O. Box or R.R. No.)

City

WINNIPEG

Province or territory

MANITOBA

Postal code

R3T 2N2

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).

ons

that the name and address are correct. To correct pre-printed information on this form, please use the provided. Any changes (except to the contact information above) must be explained in an attachment to this form.

Check 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 invested.

a list of the names, addresses, and occupations or lines of business of the association's current members.

a list of the names and the official positions of the people who are authorized to issue official documents for the association.

Charities Directorate
Canada Revenue Agency
Ottawa ON K1A 0L5

and all required documents to:

[REDACTED]
SALLE DU COURRIER

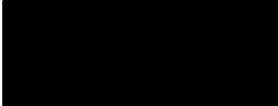
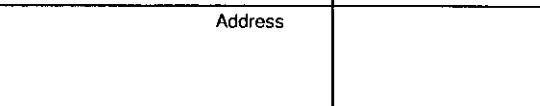
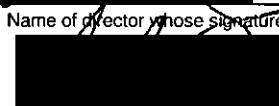
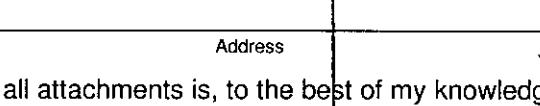
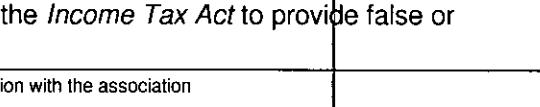
Charities Directorate
Canada Revenue Agency
Ottawa ON K1A 0L5

Information Required

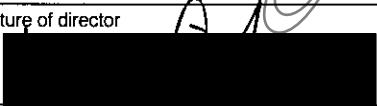
1. Have any changes not previously reported been made to the association's governing documents? If yes, please attach a certified copy of the changes.	Yes <input type="checkbox"/> No <input type="checkbox"/>
2. Have complete books and records been kept (including duplicate copies of receipts) which fully substantiate all financial transactions during the fiscal period? If no, please attach an explanation.	Yes <input type="checkbox"/> No <input type="checkbox"/>
3. Please indicate the total amount for which the association issued official donation receipts in this fiscal period.	\$ 4 780.00
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 <input checked="" type="checkbox"/> No <input type="checkbox"/>
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 <input type="checkbox"/> No <input checked="" type="checkbox"/>
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 <input type="checkbox"/> No <input checked="" type="checkbox"/>
7. Has any amount donated to the association been returned to the donor during the year? If yes, please attach an explanation.	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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 <input type="checkbox"/> No <input checked="" type="checkbox"/>
b. Did the association issue an official donation receipt to acknowledge such a gift?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

Certification

To be signed by two directors of the association

1. I,  Lisa Tinley of 
Name of director whose signature appears below. (Print) 
Address2. I,  Travis Mutter 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>Board Member</u>	
Home telephone number 	Business telephone number	Date
2. Signature of director 	Position with the association	
Home telephone number	Business telephone number	Date

Charities Directorate
Canadian Revenue Agency
Ottawa, ON K1A 0L5

July 25, 2018

To Whom It May Concern:

Please find enclosed Canadian Sport Centre Manitoba Inc.'s Registered Canadian Amateur Athletic Association Return of Information 888535432 RR 0001 for the fiscal year ending March 31, 2018. Additional items included are our financial statements associated with the fiscal period ending March 31, 2018 and our Board of Directors as of June, 2018.

With reference to instruction five on the form, the following people are authorized to issue tax receipts from CSCM:

- Jeff Powell, General Manager
- [REDACTED] Athlete Services & Development Manager
- [REDACTED] – Temporary Acting Athlete Services Manager
- [REDACTED] - Marketing & Events Manager

With reference to instruction six on the form, in the event of a spoiled receipt, CSCM will find our original copy, void our copy of the tax receipt and keep with our records. In the event of a lost receipt, CSCM will find our original copy, make an additional copy and indicate this tax receipt replaces the lost receipt.

Should you require any clarification, please contact me at [REDACTED] or by phone at [REDACTED]

Sincerely,

[REDACTED]
Temporary Acting - Athlete Services & Development Manager

Canadian Sport Centre Manitoba Inc.
Statement of Revenues and Expenditures
For the year ended March 31, 2018

	2018 Budget <i>(Unaudited)</i>	2018	2017
Revenues			
Sport Manitoba	195,500	190,600	195,500
Sport Canada	337,300	357,800	384,010
Coaching Association of Canada	20,000	20,000	20,000
Canadian Curling Association	63,000	36,779	55,349
Pan Am Legacy	180,000	249,000	288,735
Marketing and event revenue	50,000	77,885	66,583
Investment income	1,500	5,283	3,873
	6,000	-	-
Pan Am Diving Club	-	13,000	-
Dive Canada	28,500	10,000	8,000
Other revenue	2,500	11,104	12,949
Wrestling Program	10,000	-	10,000
Hockey Canada	5,000	-	2,500
Wheelchair basketball	-	-	737
Own the Podium	12,500	10,908	11,960
Fundraising	25,000	-	6,672
	936,800	982,359	1,066,868
Expenditures			
Training Groups	(Schedule 1)	147,610	113,638
Sport Medicine	(Schedule 2)	56,000	55,276
Sport Science	(Schedule 3)	159,950	188,295
Sport Psychology	(Schedule 4)	120,750	117,727
Marketing	(Schedule 5)	65,300	67,544
Operations	(Schedule 6)	237,850	237,645
Strength and Conditioning	(Schedule 7)	150,400	145,967
	937,860	924,190	926,092
Excess (deficiency) of revenues over expenditures	(1,060)	58,169	140,776

Canadian Sport Centre Manitoba Inc.
Statement of Financial Position
As at March 31, 2018

	2018	2017
Assets		
Current		
Cash	62,268	68,029
Accounts receivable	13,219	24,498
Marketable securities (Note 3)	392,859	333,247
Prepaid expenses	407	407
Goods and Services Tax receivable	3,589	3,710
	472,342	429,891
Capital assets (Note 4)	144,427	71,478
	616,769	501,369
Liabilities		
Current		
Accounts payable and accruals	41,593	29,010
Current portion of capital lease obligation (Note 5)	8,822	-
	50,415	29,010
Capital lease obligation (Note 5)	35,826	-
	86,241	29,010
Net Assets		
Unrestricted	430,749	400,881
Invested in capital assets	99,779	71,478
	530,528	472,359
	616,769	501,369

Approved on behalf of the Board

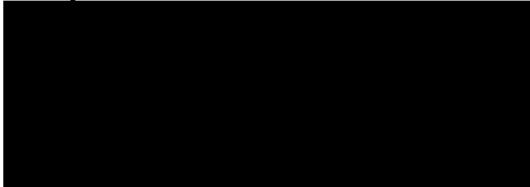
Director

Director

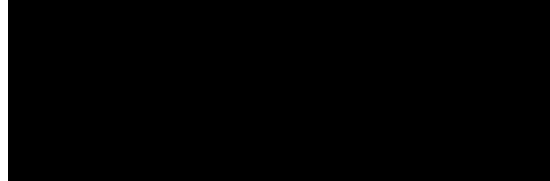


CSCM Board of Directors – effective June 2018

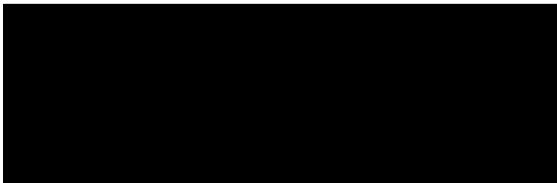
Stephen Barber



Donna Harris



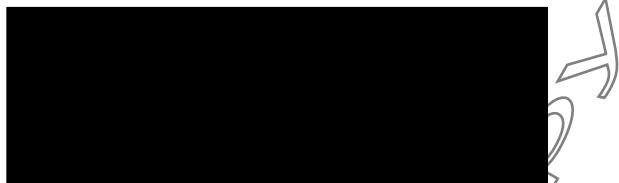
Karen Milani



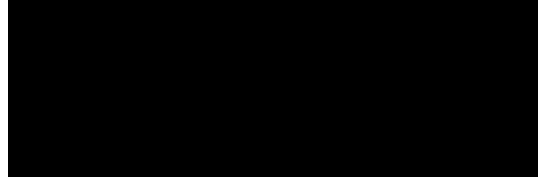
Lisa Tinley



Travis Muhr



Bryton Moen



Michael Puchniak

