



Canada Revenue  
Agency

Agence du revenu  
du Canada

REGISTERED CANADIAN AMATEUR  
ATHLETIC ASSOCIATION INFORMATION  
RETURN

000044

OTTAWA ON K1A 0L5

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

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 <input type="checkbox"/>					No <input checked="" type="checkbox"/>				
If "No", has the fiscal period changed from the last return filed?									
Yes <input type="checkbox"/>					No <input checked="" 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.									

RECEIVED/REÇU



301 **CESD**



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

Can Sport Centre MB Inc.

17 DAFOR ROAD Uof MB

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 return.

Use 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 receipts for the association.

and a full explanation of the replacement procedure is followed in the event of lost or spoiled receipts.

Within six months from the end of the fiscal period of the association, mail or deliver a completed return and all required documents to:

**NGR MAIL ROOM**

# 78

**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.
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.
3. Please indicate the total amount for which the association issued official donation receipts in this fiscal period.
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.
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.
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.
7. Has any amount donated to the association been returned to the donor during the year? If yes, please attach an explanation.
- 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.
- b. Did the association issue an official donation receipt to acknowledge such a gift?

Yes ☐ No ☐

Yes ☐ No ☐

\$ 4 780.00

Yes ☒ No ☐

Yes ☐ No ☒

Yes ☐ No ☒

Yes ☐ No ☒

Yes ☐ No ☒

Yes ☐ No ☒

## Certification

To be signed by two directors of the association

1. I, [Redacted] Lisa Tinley  
Name of director whose signature appears below. (Print) Address

2. I, [Redacted] Rams Muthu  
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 <u>[Redacted]</u>		Position with the association <u>Board Member</u>	
Home telephone number <u>11</u>	Business telephone number	Date	
<u>[Redacted]</u>			
2. Signature of director		Position with the association <u>[Redacted]</u>	
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*

		<b>2018 Budget (Unaudited)</b>	<b>2018</b>	<b>2017</b>
<b>Revenues</b>				
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
		<b>936,800</b>	<b>982,359</b>	<b>1,066,868</b>
<b>Expenditures</b>				
Training Groups	(Schedule 1)	147,610	105,260	113,638
Sport Medicine	(Schedule 2)	56,000	63,529	55,276
Sport Science	(Schedule 3)	159,950	153,755	188,295
Sport Psychology	(Schedule 4)	120,750	111,957	117,727
Marketing	(Schedule 5)	65,300	114,050	67,544
Operations	(Schedule 6)	237,850	259,228	237,645
Strength and Conditioning	(Schedule 7)	150,400	116,411	145,967
		<b>937,860</b>	<b>924,190</b>	<b>926,092</b>
<b>Excess (deficiency) of revenues over expenditures</b>		<b>(1,060)</b>	<b>58,169</b>	<b>140,776</b>

**Canadian Sport Centre Manitoba Inc.**  
**Statement of Financial Position**

*As at March 31, 2018*

	2018	2017
<b>Assets</b>		
<b>Current</b>		
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
	<b>472,342</b>	<b>429,891</b>
<b>Capital assets (Note 4)</b>	<b>144,427</b>	<b>71,478</b>
	<b>616,769</b>	<b>501,369</b>
<b>Liabilities</b>		
<b>Current</b>		
Accounts payable and accruals	41,593	29,010
Current portion of capital lease obligation (Note 5)	8,822	-
	<b>50,415</b>	<b>29,010</b>
<b>Capital lease obligation (Note 5)</b>	<b>35,826</b>	<b>-</b>
	<b>86,241</b>	<b>29,010</b>
<b>Net Assets</b>		
Unrestricted	430,749	400,881
Invested in capital assets	99,779	71,478
	<b>530,528</b>	<b>472,359</b>
	<b>616,769</b>	<b>501,369</b>

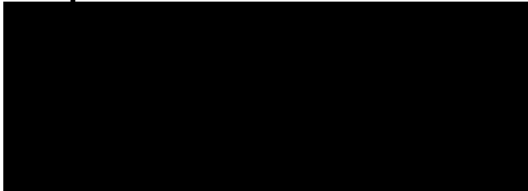
Approved on behalf of the Board

Director

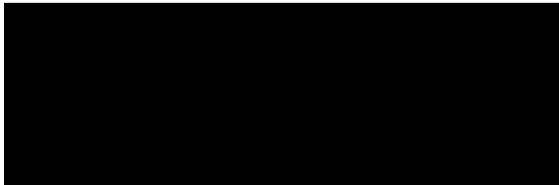
Director

## **CSCM Board of Directors – effective June 2018**

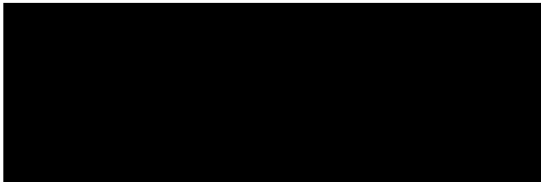
**Stephen Barber**



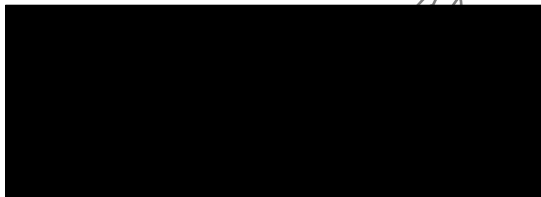
**Karen Milani**



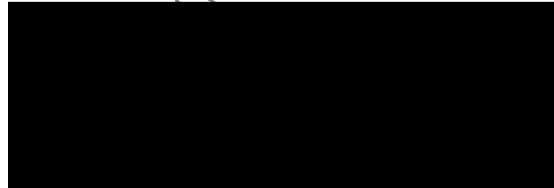
**Travis Muhr**



**Michael Puchniak**



**Donna Harris**



**Lisa Tinley**



**Bryton Moen**

