



Canada Revenue Agency Agence du revenu du Canada

OTTAWA ON K1A 0L5

REGISTERED CANADIAN AMATEUR
ATHLETIC ASSOCIATION INFORMATION
RETURN

000045

Return for Fiscal Period Ending								
2	0	1	9	1	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 checked="" type="checkbox"/>		No <input 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.								



15 88853 5432 RR 0001 2019-03-31 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

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

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

the boxes (above right) to indicate the end of the association's fiscal period.

NCIAL STATEMENTS for the fiscal period covered by this return. These should include a revenue and expenditures for the fiscal period and a statement of assets and liabilities as of the fiscal period. The statements should indicate the different sources of revenue in sufficient detail to show how funds were spent or invested.

of the names, addresses, and occupations or lines of business of the association's current

of the names and the official positions of the people who are authorized to issue official documents on behalf of the association.

that fully explains what replacement procedure is followed in the event of lost or spoiled receipts. Within 30 days from the end of the fiscal period of the association, mail or deliver a completed return to the Canada Revenue Agency, Ottawa, Ontario, Canada, K1A 0L5.

6000003860404

Charities Directorate
Canada Revenue Agency
Ottawa ON K1A 0L5

RCR MAIL RETURN
78

SALLE DU COURRIER
RCN T2052X E (08)

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.
\$ 4961.00
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. X Stephen Barber
Name of director whose signature appears below. (Print)

of

2. X Bryton Moen
Name of director whose signature appears below. (Print)

of

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
	Member-at-Large

Home telephone number  Business telephone number  Date

2. Signature of director	Position with the association
	Member-at-Large

Home telephone number  Business telephone number  Date

CANADIAN SPORT CENTRE MANITOBA INC.

Statement of Revenues and Expenditures

Year Ended March 31, 2019

	Budget (Unaudited)	2019	2018
<hr/>			
REVENUES			
Sport Canada (<i>Schedule 8</i>)	\$ 324,285	\$ 326,785	\$ 357,800
Pan Am Legacy	200,000	227,000	249,000
Sport Manitoba (<i>Schedule 8</i>)	185,000	186,598	190,600
Marketing and event revenue	116,000	111,711	77,885
Canadian Curling Association	80,000	59,361	36,779
Coaching Association of Canada	20,000	20,000	20,000
Own the Podium	12,500	13,737	10,908
Pan Am Diving Club	13,000	13,000	13,000
Investment income	1,500	11,631	5,283
Other	33,500	10,153	11,104
Dive Canada	10,000	10,000	10,000
Volleyball Canada		1,020	-
	<hr/> 995,785	990,996	982,359
<hr/>			
EXPENDITURES			
Training Groups Expenditures (<i>Schedule 1</i>)	165,183	90,847	105,260
Sport Medicine Expenditures (<i>Schedule 2</i>)	74,530	61,858	63,529
Sport Science Expenditures (<i>Schedule 3</i>)	219,960	229,761	153,755
Sport Psychology Expenditures (<i>Schedule 4</i>)	122,840	111,296	111,957
Marketing Expenditures (<i>Schedule 5</i>)	53,300	124,216	114,050
Operations Expenditures (<i>Schedule 6</i>)	253,444	270,457	259,228
Strength and Conditioning Expenditures (<i>Schedule 7</i>)	101,400	98,625	116,411
	<hr/> 990,657	987,060	924,190
EXCESS OF REVENUES OVER EXPENDITURES	<hr/> \$ 5,128	\$ 3,936	\$ 58,169



CANADIAN SPORT CENTRE MANITOBA INC.
Statement of Financial Position
March 31, 2019

	2019	2018
ASSETS		
CURRENT		
Cash (<i>Note 4</i>)	\$ 283,513	\$ 62,268
Accounts receivable	37,000	13,219
Marketable securities (<i>Notes 2, 5</i>)	221,079	392,859
Goods and services tax recoverable	5,199	3,589
Prepaid expenses	407	407
	<hr/>	<hr/>
	547,198	472,342
CAPITAL ASSETS (<i>Notes 2, 6</i>)	<hr/>	<hr/>
	188,190	144,427
	<hr/>	<hr/>
	\$ 735,388	\$ 616,769
LIABILITIES		
CURRENT		
Accounts payable and accrued liabilities	\$ 50,111	\$ 41,593
Current portion of obligations under capital lease (<i>Notes 2, 7</i>)	8,822	8,822
	<hr/>	<hr/>
	58,933	50,415
OBLIGATIONS UNDER CAPITAL LEASE (<i>Notes 2, 7</i>)	<hr/>	<hr/>
DEFERRED REVENUE (<i>Note 2</i>)	26,991	35,826
DEFERRED CAPITAL CONTRIBUTIONS (<i>Notes 2, 8</i>)	95,145	-
	<hr/>	<hr/>
	19,855	-
	<hr/>	<hr/>
	200,924	86,241
NET ASSETS		
Unrestricted	401,942	430,749
Invested in capital assets	132,522	99,779
	<hr/>	<hr/>
	534,464	530,528
	<hr/>	<hr/>
	\$ 735,388	\$ 616,769
COMMITMENTS (<i>Note 10</i>)		
ON BEHALF OF THE BOARD		
	<i>Director</i>	
	<i>Director</i>	



Charities Directorate
Canadian Revenue Agency
Ottawa, Ontario K1A 0L5

[REDACTED]
Dear Sirs:

I have enclosed the Registered Canadian Amateur Athletic Association Return of Information 888535432 RR 0001 for the fiscal year ending March 31, 2019.

With reference to instruction five on the form, Jeff Powell, General Manager, myself, and [REDACTED] Athlete Services and Development Manager, were responsible for issuing the tax receipts for our association.

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

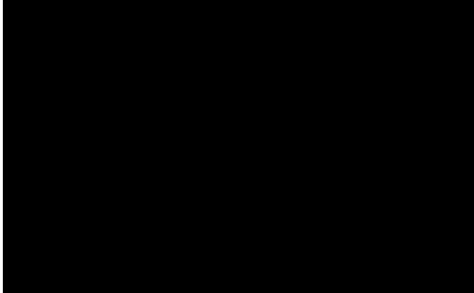
Should you require any clarification, please email me at [REDACTED]

Sincerely,

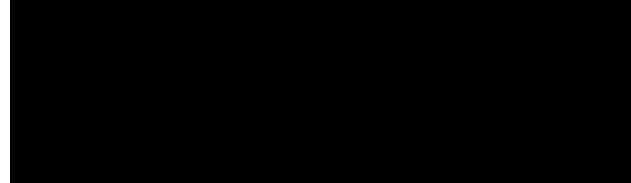
[REDACTED]
Bookkeeper Canadian Sport Centre Manitoba

Board of Directors Canadian Sport Centre Manitoba

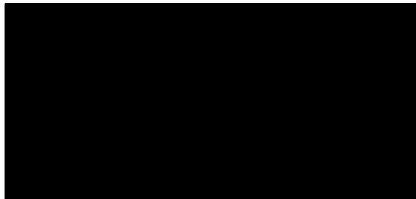
Stephen Barber



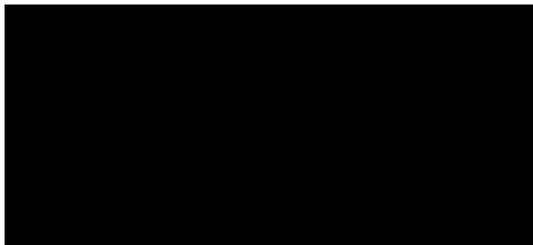
Bryton Moen



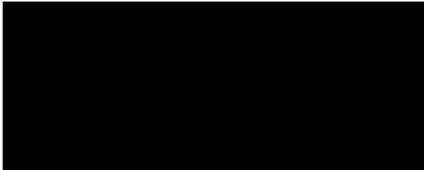
Karen Milani



Travis Muhr



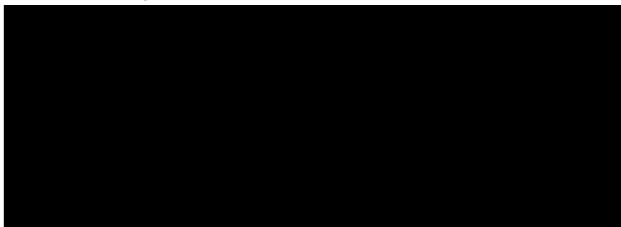
Michael Puchniak



Donna Harris



Lisa Tinley



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