



Canada Revenue
Agency

Agence du revenu
du Canada

OTTAWA ON K1A 0L5

REGISTERED CANADIAN AMATEUR
ATHLETIC ASSOCIATION INFORMATION
RETURN

000045

CANADIAN SPORT CENTRE MANITOBA
INC.
17 DAFOR ROAD U OF MB
FRANK KENNEDY CENTRE
WINNIPEG MB R3T 2N2

Return for Fiscal Period Ending		
12	01	19
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 3012894

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

If 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.

FINANCIAL 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

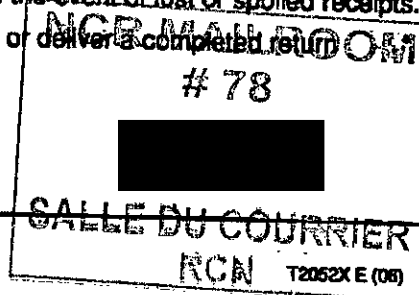
of the names, addresses, and occupations or lines of business of the association's current

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

that fully explains what replacement procedure is followed in the event of lost or spoiled receipts.

months from the end of the fiscal period of the association, mail or deliver a completed return red documents to:

Charities Directorate
Canada Revenue Agency
Ottawa ON K1A 0L5



6000003860404

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. I, X Stephen Barber of 
Name of director whose signature appears below. (Print)

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

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	2019	2018
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	-
	995,785	990,996	982,359
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
	990,657	987,060	924,190
EXCESS OF REVENUES OVER EXPENDITURES	\$ 5,128	\$ 3,936	\$ 58,169

CANADIAN SPORT CENTRE MANITOBA INC.

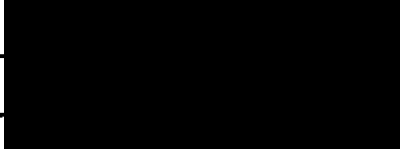
Statement of Financial Position

March 31, 2019

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

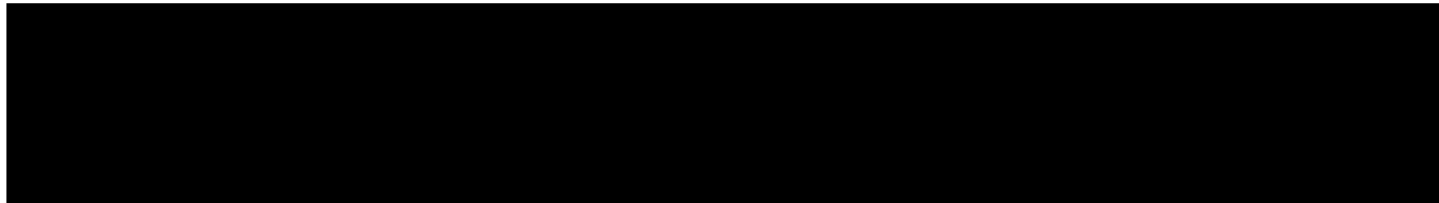
COMMITMENTS (Note 10)

ON BEHALF OF THE BOARD



Director

Director



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.

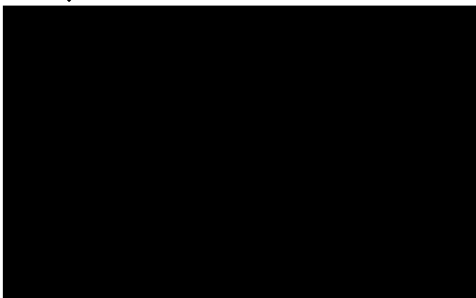
With reference to instruction six on the form, in the event of a spoiled receipt, the Canadian Sport Center Manitoba Inc. will find our original copy, void our copy of the tax receipt and keep with our records. In the event of a lost receipt, the Canadian Sport Center Manitoba Inc. will find our original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

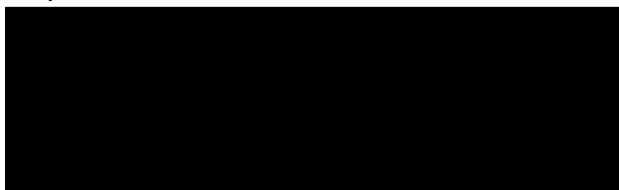
[REDACTED]
Bookkeeper Canadian Sport Centre Manitoba

Board of Directors Canadian Sport Centre Manitoba

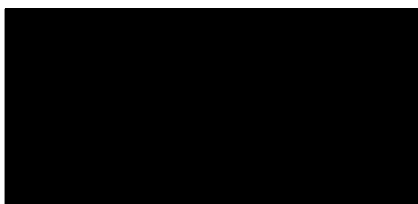
Stephen Barber



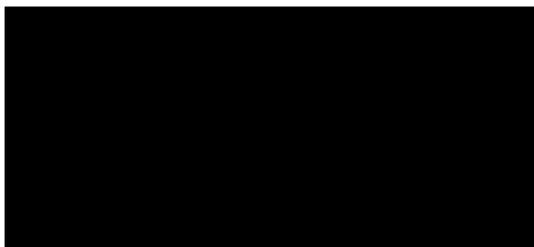
Bryton Moen



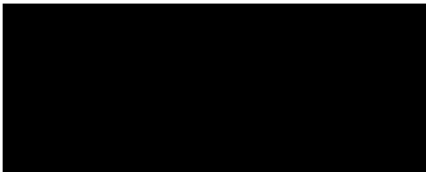
Karen Milani



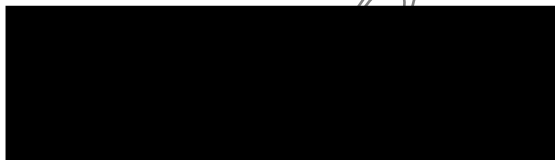
Travis Muhr



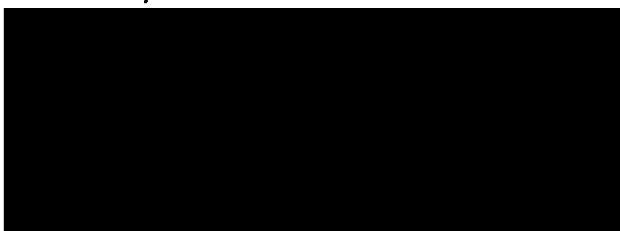
Michael Puchniak



Donna Harris



Lisa Tinley



COPIES