



Registered Canadian Amateur Athletic Association Information Return

Identification

Name of association	
CANADIAN SPORT CENTRE MANITOBA	
Address	
UOF MANITOBA Rm 158 FRANK KENNEDY CENTRE - 17 DAFOR ROAD	
City	
WINNIPEG	
Province or territory	Postal code
MB	R3T 2N2

Return for fiscal period ending
20 22 03 31
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.
File number
BN/Registration number
888535432 RR 0001

Address above the same mailing address as last year?

Yes ☒ No ☐

Is the address above the new mailing address?

Yes ☐ No ☐

Instructions

1. Complete the Identification area.

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

3. 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.

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

5. 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.



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. \$ 1263.60
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, TRAVIS MUHR of 
Name of director whose signature appears below.

2. I,  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

EXECUTIVE DIRECTOR

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 reduce 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-receiving 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 of 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.

CANADIAN SPORT CENTRE MANITOBA INC.

Statement of Financial Position

March 31, 2022

	2022	2021
ASSETS		
CURRENT		
Cash	\$ 582,683	\$ 406,864
Accounts receivable	9,924	96,544
Marketable securities (Notes 2, 4)	114,071	214,224
Goods and services tax recoverable	3,017	4,356
Prepaid expenses	6,677	6,180
	<u>716,372</u>	<u>728,168</u>
CAPITAL ASSETS (Notes 2, 5)	126,533	168,712
LONG TERM INVESTMENTS (Notes 2, 4)	<u>213,599</u>	<u>147,230</u>
	<u>\$ 1,056,504</u>	<u>\$ 1,044,110</u>
LIABILITIES AND NET ASSETS		
CURRENT		
Accounts payable and accrued liabilities	\$ 27,117	\$ 28,796
CANADIAN EMERGENCY BUSINESS ACCOUNT LOAN (Note 6)	30,000	30,000
DEFERRED REVENUE (Note 2)	23,401	15,901
DEFERRED CAPITAL CONTRIBUTIONS (Notes 2, 7)	<u>82,490</u>	<u>109,498</u>
	<u>163,008</u>	<u>184,195</u>
NET ASSETS		
Unrestricted	849,453	800,701
Invested in capital assets	<u>44,043</u>	<u>59,214</u>
	<u>893,496</u>	<u>859,915</u>
	<u>\$ 1,056,504</u>	<u>\$ 1,044,110</u>

ON BEHALF OF THE BOARD


 _____ Director
 _____ Director

See notes to financial statements

CANADIAN SPORT CENTRE MANITOBA INC.

Statement of Revenues and Expenditures

Year Ended March 31, 2022

	Budget 2022 (Unaudited)	2022	2021
REVENUES			
Sport Canada (Note 7) (Schedule 8)	\$ 371,285	\$ 417,453	\$ 460,975
Pan Am Legacy	246,500	237,306	160,000
CEWS subsidy (Note 12)	-	136,231	303,853
Marketing and event revenue	57,500	54,890	32,577
Canadian Curling Association	70,000	53,677	54,630
Retrain Manitoba	-	15,580	-
Sport Manitoba (Schedule 8)	175,000	15,000	15,000
Other	17,500	13,257	8,652
Dive Canada	10,000	10,000	10,000
Investment income	2,000	5,052	6,737
Taekwondo Program	6,000	3,088	8,000
Coaching Association of Canada	20,000	2,500	20,050
Own the Podium	-	-	2,720
	975,785	964,034	1,083,194
EXPENDITURES			
Training Groups Expenditures (Schedule 1)	114,112	86,851	79,101
Sport Medicine Expenditures (Schedule 2)	78,531	63,410	67,328
Sport Science Expenditures (Schedule 3)	164,580	175,750	161,547
Sport Psychology Expenditures (Schedule 4)	134,431	135,347	124,413
Marketing Expenditures (Schedule 5)	95,844	98,776	90,648
Operations Expenditures (Schedule 6)	243,598	241,581	229,774
Strength and Conditioning Expenditures (Schedule 7)	144,689	138,920	131,233
	975,785	940,635	884,044
EXCESS OF REVENUES OVER EXPENDITURES FROM OPERATIONS	-	23,399	199,150
OTHER INCOME (EXPENDITURES)			
Gain on disposal of capital assets	-	-	2,927
Unrealized gain (loss) on marketable securities	-	10,182	28,377
Foreign exchange gain	-	-	756
Government grants (Note 6)	-	-	10,000
	-	10,182	42,060
EXCESS OF REVENUES OVER EXPENDITURES	\$ -	\$ 33,581	\$ 241,210

See notes to financial statements

Year April 1, 2021 to March 31, 2022

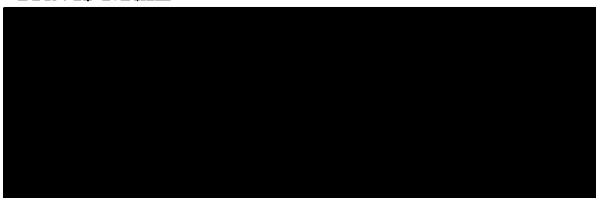
Karen Milani



Justin Duff



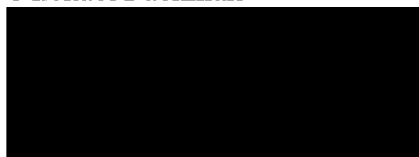
Travis Muhr



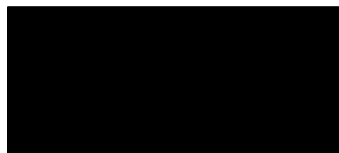
Balex Kabamba



Michael Puchniak



Luisa Miranda Alarcon



Janine Hanson Stephens

