



Canada Revenue
Agency

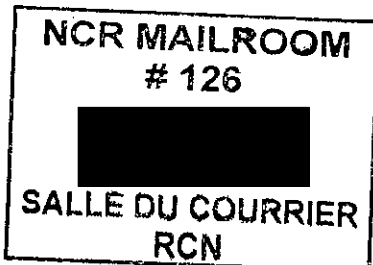
Agence du revenu
du Canada

**REGISTERED CANADIAN AMATEUR
ATHLETIC ASSOCIATION INFORMATION
RETURN**

000009

OTTAWA ON K1A 0L5

CANADIAN VOLLEYBALL
ASSOCIATION-ASSOCIATION
CANADIENNE DE VOLLEYBALL
1084 KENASTON STREET
SUITE 1A
OTTAWA ON K1B 3P5



15 12141 0203 RR 0001 2018-03-31 0495515

| | | |
|---|-------|-----|
| Return for Fiscal Period Ending | | |
| 20 | 18 | 03 |
| 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 type="checkbox"/> | | |
| If "Yes", please attach an explanation. | | |

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

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

3 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 on behalf of the association.

A statement that fully explains what replacement procedure is followed in the event of lost or spoiled receipts. The return must be mailed or delivered within 30 months from the end of the fiscal period of the association, mail or deliver a completed return and any supporting documents to:

Charities Directorate
Canada Revenue Agency
Ottawa ON K1A 0L5




F6000002266784

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. \$
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, Lindem Leung of 
Name of director whose signature appears below. (Print)

2. I, Mark Eckert 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

Position with the association

Director, Finance & Operations

Home telephone number

Business telephone number

Date

2. Signature of director

Position with the association

President & CEO

Home telephone number

Business telephone number

Date

Financial Statements of

CANADIAN VOLLEYBALL ASSOCIATION

Year ended March 31, 2018

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INDEPENDENT AUDITORS' REPORT

To the Members of the Canadian Volleyball Association

We have audited the accompanying financial statements of the Canadian Volleyball Association, which comprise the statement of financial position as at March 31, 2018, the statements of operations, changes in net assets and cash flows for the year then ended, and notes, comprising a summary of significant accounting policies and other explanatory information.

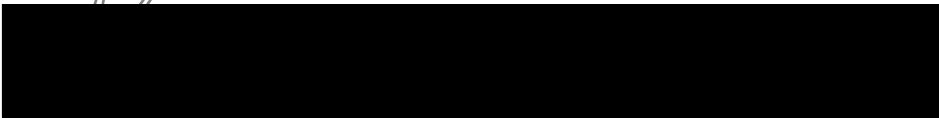
Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Canadian accounting standards for not-for-profit organizations, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on our judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, we consider internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.



We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements present fairly, in all material respects, the financial position of the Canadian Volleyball Association as at March 31, 2018, and its results of operations, changes in net assets and its cash flows for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.



Chartered Professional Accountants, Licensed Public Accountants
Ottawa, Canada



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CANADIAN VOLLEYBALL ASSOCIATION

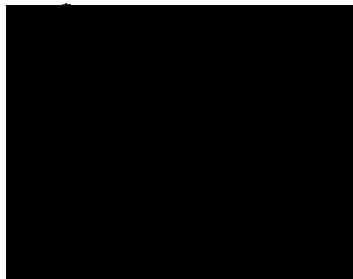
Statement of Financial Position

March 31, 2018, with comparative information for 2017

| | 2018 | 2017 |
|---|---------------------|---------------------|
| Assets | | |
| Current assets: | | |
| Cash | \$ 2102,423 | \$ 1,371,843 |
| Accounts receivable | 222,427 | 505,191 |
| Inventory | 140,224 | 56,937 |
| Prepaid expenses | 540,873 | 429,309 |
| | <u>3,005,947</u> | <u>2,363,280</u> |
| Tangible capital assets (note 2) | 110,416 | 53,042 |
| | <u>\$ 3,116,363</u> | <u>\$ 2,416,322</u> |
| Liabilities and Net Assets | | |
| Current liabilities: | | |
| Accounts payable and accrued liabilities (note 3) | \$ 386,950 | \$ 765,836 |
| Deferred revenue (note 4) | 2,425,416 | 1,301,110 |
| | <u>2,812,366</u> | <u>2,066,946</u> |
| Net assets (note 5): | | |
| Investment in tangible capital assets | 110,416 | 53,042 |
| Unrestricted | 193,581 | 296,334 |
| | <u>303,997</u> | <u>349,376</u> |
| Commitments (note 6) | | |
| Contingencies (note 7) | | |
| | <u>\$ 3,116,363</u> | <u>\$ 2,416,322</u> |

See accompanying notes to financial statements.

On behalf of the Board:



Howard Hum - Director

Joanne Mortimore - Director

CANADIAN VOLLEYBALL ASSOCIATION

Statement of Operations

Year ended March 31, 2018, with comparative information for 2017

| | 2018 | 2017 |
|--|--------------|--------------|
| Revenue: | | |
| Sport Canada contributions - cash | \$ 2,456,000 | \$ 2,187,000 |
| Sport Canada contributions - in-kind | 79,000 | 10,000 |
| National competitions | 1,611,959 | 1,630,931 |
| Membership fees | 1,042,641 | 948,867 |
| Team Canada indoor volleyball | 857,846 | 1,675,075 |
| World league | 812,158 | 863,261 |
| Team Canada beach volleyball | 672,138 | 573,817 |
| Domestic development | 736,007 | 973,774 |
| Grand Prix | 415,579 | 109,417 |
| Pan American Championships | 535,556 | 206,088 |
| National office operations | 373,658 | 164,450 |
| Referees | 300,384 | 204,058 |
| Merchandising | 129,033 | 131,170 |
| Team Canada sitting volleyball | 207,591 | 133,658 |
| Amortization of deferred capital contributions | - | 17,040 |
| | 10,229,550 | 9,828,606 |
| Expenses: | | |
| Team Canada indoor volleyball | 2,543,216 | 2,684,800 |
| Team Canada beach volleyball | 1,330,349 | 1,479,179 |
| National competitions | 1,215,020 | 1,238,126 |
| National office operations | 1,197,804 | 1,302,582 |
| World league | 979,412 | 1,121,159 |
| Grand Prix | 792,660 | 132,556 |
| Pan American Championships | 782,477 | 252,583 |
| Domestic development | 641,424 | 950,796 |
| Team Canada sitting volleyball | 386,709 | 242,351 |
| Referees | 301,981 | 208,874 |
| Merchandising | 121,969 | 94,940 |
| | 10,293,021 | 9,707,946 |
| | (63,471) | 120,660 |
| Unrealized gains on foreign exchange | 18,092 | - |
| Excess (deficiency) of revenue over expenses before extraordinary item | (45,379) | 120,660 |
| Extraordinary item | - | 103,546 |
| Excess (deficiency) of revenue over expenses | \$ (45,379) | \$ 17,114 |

See accompanying notes to financial statements.

CANADIAN VOLLEYBALL ASSOCIATION

Statement of Changes in Net Assets

Year ended March 31, 2018, with comparative information for 2017

| | Unrestricted | Investment in tangible capital assets | Total 2018 | Total 2017 |
|--|--------------|---|---------------|---------------|
| Net assets, beginning of year | \$ 296,334 | \$ 53,042 | \$ 349,376 | \$ 332,262 |
| Excess (deficiency) of revenue over expenses | (45,379) | - | (45,379) | 17,114 |
| Loss on disposal of tangible capital assets | 1,358 | (1,358) | - | - |
| Tangible capital asset additions | (95,121) | 95,121 | - | - |
| Amortization of tangible capital assets | 36,389 | (36,389) | - | - |
| Net assets, end of year | \$ 193,581 | \$ 110,416 | \$ 303,997 | \$ 349,376 |

See accompanying notes to financial statements.

CANADIAN VOLLEYBALL ASSOCIATION

Statement of Cash Flows

Year ended March 31, 2018, with comparative information for 2017

| | 2018 | 2017 |
|--|--------------|--------------|
| Cash provided by (used in): | | |
| Operating activities: | | |
| Excess (deficiency) of revenue over expenses | \$ (45,379) | \$ 17,114 |
| Items not involving cash: | | |
| Amortization of tangible capital assets | 36,389 | 30,600 |
| Amortization of deferred capital contributions | - | (17,040) |
| Loss on disposal of tangible capital assets | 1,358 | 35,834 |
| National Registration System joint venture | - | 122,745 |
| Changes in non-cash operating working capital: | | |
| Accounts receivable | 282,764 | 540,587 |
| Inventory | (83,287) | 12,926 |
| Prepaid expenses | (111,564) | 270,313 |
| Accounts payable and accrued liabilities | (378,886) | (28,128) |
| Deferred revenue | 1,124,306 | (11,787) |
| | 825,701 | 973,164 |
| Investing activities: | | |
| Tangible capital asset additions | (95,121) | (16,361) |
| Increase in cash | 730,580 | 956,803 |
| Cash, beginning of year | 1,371,843 | 415,040 |
| Cash, end of year | \$ 2,102,423 | \$ 1,371,843 |

See accompanying notes to financial statements.

CANADIAN VOLLEYBALL ASSOCIATION

Notes to Financial Statements

Year ended March 31, 2018

The mission of the Canadian Volleyball Association (the "Association") is to promote and develop the sport of volleyball for all Canadians. The Association was incorporated under the Canada Corporations Act as a not-for-profit organization as is a Registered Amateur Athletic Association under the Income Tax Act (Canada). Effective August 1, 2013, the Association continued its articles of incorporation from the Canada Corporations Act to the new Canada Not-for-profit Corporations Act.

1. Significant accounting policies:

The financial statements have been prepared by management in accordance with Canadian accounting standards for not-for-profit organizations and include the following significant accounting policies:

(a) Basis of presentation:

The Association follows the deferral method of accounting for contributions for not-for-profit organizations.

(b) Revenue recognition:

Restricted revenue is recognized in the year in which the related expense is incurred. Unrestricted revenue is recognized when it is received or becomes receivable if the amount to be received can be reasonably estimated and collection is reasonably assured.

(c) Inventory:

Inventory consists of referee uniforms. Inventory is measured at the lower of cost and net realizable value. Costs are assigned on a first-in, first-out basis.

(d) Donated supplies and services:

Companies and individuals donate supplies and services throughout the year to assist the Association in carrying out its activities. The value of these supplies and services is not readily determinable, therefore, no amount has been reflected in these financial statements.

CANADIAN VOLLEYBALL ASSOCIATION

Notes to Financial Statements (continued)

Year ended March 31, 2018

1. Significant accounting policies (continued):

(e) Financial instruments:

Financial instruments are recorded at fair value on initial recognition. Equity instruments that are quoted in an active market are subsequently measured at fair value. All other financial instruments are subsequently recorded at cost or amortized cost, unless management has elected to carry the instruments at fair value. The Association has elected to carry any such financial instruments at fair value.

Transaction costs incurred on the acquisition of financial instruments measured subsequently at fair value are expensed as incurred. All other financial instruments are adjusted by transaction costs incurred on acquisition and financing costs, which are amortized using the straight-line method.

Financial assets are assessed for impairment on an annual basis at the end of the fiscal year if there are indicators of impairment. If there is an indicator of impairment, the Association determines if there is a significant adverse change in the expected amount or timing of future cash flows from the financial asset. If there is a significant adverse change in the expected cash flows, the carrying value of the financial asset is reduced to the highest of the present value of the expected cash flows, the amount that could be realized from selling the financial asset or the amount the Association expects to realize by exercising its right to any collateral. If events and circumstances reverse in a future period, an impairment loss will be reversed to the extent of the improvement, not exceeding the initial carrying value.

(f) Tangible capital assets:

Tangible capital assets are stated at cost. Betterments which extend the estimated life of an asset are capitalized. When a tangible capital asset no longer contributes to the Association's ability to provide services, its carrying amount is written down to its residual value. Amortization is provided using the following methods and annual rates:

| Asset | Basis | Rate |
|------------------------|-------------------|---------------|
| Computer equipment | Declining balance | 30% |
| Leasehold improvements | Straight-line | Term of lease |

(g) Expenses:

In the statement of operations, the Association presents its expenses by function. The Association does not allocate expenses between functions subsequent to initial recognition.

CANADIAN VOLLEYBALL ASSOCIATION

Notes to Financial Statements (continued)

Year ended March 31, 2018

1. Significant accounting policies (continued):

(h) Use of estimates:

The preparation of financial statements requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the period. Actual results could differ from these estimates. These estimates are reviewed annually and as adjustments become necessary, they are recognized in the financial statements in the period in which they become known.

2. Tangible capital assets:

| | | | | 2018 | 2017 |
|------------------------|------------|-----------------------------|----|-------------------|-------------------|
| | Cost | Accumulated amortization | | Net book value | Net book value |
| Leasehold improvements | \$ 231,308 | \$ 174,359 | \$ | 56,949 | \$ 46,550 |
| Computer equipment | 67,512 | 14,045 | | 53,467 | 6,492 |
| | \$ 298,820 | \$ 188,404 | \$ | 110,416 | \$ 53,042 |

Cost and accumulated amortization at March 31, 2017 amounted to \$250,693 and \$197,651, respectively. During the year, the Association disposed of tangible capital assets with a cost of \$46,994 and amortization of \$45,636 resulting in a loss on disposal of \$1,358.

3. Accounts payable and accrued liabilities:

As at March 31, 2018 and 2017, there were no government remittances included in accounts payable and accrued liabilities, such as payroll remittances or harmonized sales tax.

CANADIAN VOLLEYBALL ASSOCIATION

Notes to Financial Statements (continued)

Year ended March 31, 2018

4. Deferred revenue:

| | 2018 | 2017 |
|-------------------------------------|---------------------|---------------------|
| National championship registrations | \$ 2,055,303 | \$ 939,550 |
| National team funding | 264,500 | 291,250 |
| Trillium grant | 78,921 | 49,353 |
| Other | 26,692 | 11,515 |
| Officials' uniforms | - | 9,442 |
| | \$ 2,425,416 | \$ 1,301,110 |

5. Net assets:

The Association considers its capital to consist of its unrestricted and invested in tangible capital assets net assets. The objective of the Association with respect to its capital is to fund ongoing operations and future projects. The Association manages its capital by maintaining and monitoring amounts available for future projects, contingencies and other capital requirements.

The Association is not subject to externally imposed capital requirements and its overall strategy with respect to capital remains unchanged from the year ended March 31, 2017.

6. Commitments:

The Association has entered into lease commitments for office premises, a training centre and office equipment. The minimum lease payments under these commitments are:

| | | |
|------|-----------|--------------|
| 2019 | \$ | 3,696 |
| 2020 | | 2,159 |
| 2021 | | 720 |
| | \$ | 6,575 |

CANADIAN VOLLEYBALL ASSOCIATION

Notes to Financial Statements (continued)

Year ended March 31, 2018

7. Contingencies:

Contributions received from Sport Canada are subject to specific terms and conditions regarding the expenditure of the funds. The Association's accounting records are subject to audit by Sport Canada. Should any instances be identified where amounts charged to projects are not in accordance with the agreed terms and conditions these amounts would be refundable to Sport Canada.

For the current year Management believes that the Association has not incurred ineligible expenditures and therefore no liability has been recorded for reimbursement.

8. Financial risks and concentration of credit risk:

(a) Liquidity risk:

Liquidity risk is the risk that the Association will be unable to fulfill its obligations on a timely basis or at a reasonable cost. The Association manages its liquidity risk by monitoring its operating requirements. The Association prepares budget and cash forecasts to ensure it has sufficient funds to fulfill its obligations.

(b) Credit risk:

Credit risk refers to the risk that a counterparty may default on its contractual obligations resulting in a financial loss. The Association is exposed to credit risk with respect to the accounts receivable. The Association assesses, on a continuous basis, accounts receivable and provides for any amounts that are not collectible in the allowance for doubtful accounts. At year-end, \$24,232 was allowed for in accounts receivable.

(c) Interest rate risk:

The Association is subject to interest rate risk arising from its holdings of US cash of \$62,743 (2017 - \$45).

There has been no change to the risk exposures from 2017.

9. Comparative information:

Certain 2017 comparative information has been reclassified to conform with the financial statement presentation adopted for the current year.

CANADIAN VOLLEYBALL ASSOCIATION

Schedule A - Revenue and Expenses - Sport Canada Contribution (unaudited)

Year ended March 31, 2018

| | Sports Development | Enhanced Excellence | Next Generation Request | Total |
|---|-----------------------|------------------------|----------------------------|---------------------|
| Mainstream Core Revenue: | | | | |
| General administration | \$ 45,000 | \$ - | \$ - | \$ 45,000 |
| Governance | 5,000 | - | - | 5,000 |
| Salaries, fees and benefits | 95,000 | - | - | 95,000 |
| Coaching salaries and professional development | 115,000 | - | 40,000 | 155,000 |
| National Team program | 300,000 | 1,125,000 | 168,000 | 1,593,000 |
| Official languages | 11,500 | - | - | 11,500 |
| Operations and programming | 38,000 | - | - | 38,000 |
| | \$ 609,500 | \$ 1,125,000 | \$ 208,000 | \$ 1,942,500 |
| Mainstream Core Expenses: | | | | |
| General administration | \$ 397,999 | \$ - | \$ - | \$ 397,999 |
| Governance | 53,381 | - | - | 53,381 |
| Salaries, fees and benefits | 1,350,673 | - | - | 1,350,673 |
| Coaching salaries and professional development | 515,609 | - | 40,000 | 555,609 |
| National Team program | 3,485,077 | 1,125,000 | 168,000 | 4,778,077 |
| Official languages | 18,732 | - | - | 18,732 |
| Operations and programming | 2,576,056 | - | - | 2,576,056 |
| | \$ 8,397,527 | \$ 1,125,000 | \$ 208,000 | \$ 9,730,527 |
| Mainstream Above Core Expenses: | | | | |
| Long-term athlete development | \$ 4,366 | \$ - | \$ - | \$ 4,366 |
| Athletes With A Disability Core Revenue: | | | | |
| General administration | \$ 7,500 | \$ - | \$ - | \$ 7,500 |
| Salaries, fees and benefits | 5,000 | - | - | 5,000 |
| Coaching salaries and professional development | 15,000 | - | 2,000 | 17,000 |
| National Team program | 53,000 | - | 28,000 | 81,000 |
| Official languages | 3,000 | - | - | 3,000 |
| | \$ 83,500 | \$ - | \$ 30,000 | \$ 113,500 |
| Athletes With a Disability Core Expenses: | | | | |
| General administration | \$ 70,378 | \$ - | \$ - | \$ 70,378 |
| Salaries, fees and benefits | 74,531 | - | - | 74,531 |
| Coaching salaries and professional development | 17,392 | - | 2,000 | 19,392 |
| National Team program | 108,051 | - | 28,000 | 136,051 |
| Official languages | 3,561 | - | - | 3,561 |
| Operations and programming | 87,297 | - | - | 87,297 |
| | \$ 361,210 | \$ - | \$ 30,000 | \$ 391,210 |

| Receipt no | Name | Description | Amount | Date |
|------------|------|---------------------|-------------|-----------|
| 1490 | | Beach Volleyball | \$10,000.00 | 10-Apr-17 |
| 1491 | | Beach Volleyball | \$ 500.00 | 16-May-17 |
| 1493 | | Men's Team | \$ 2,500.00 | 15-Aug-17 |
| 1494 | | Men's Team | \$ 2,500.00 | 21-Aug-17 |
| 1495 | | Sitting Team | \$ 500.00 | 29-Jun-17 |
| 1496 | | Men's Team | \$ 2,020.00 | 21-Sep-17 |
| 1497 | | Men's Team | \$ 100.00 | 28-Sep-17 |
| 1498 | | Sitting Team | \$ 500.00 | 15-Sep-17 |
| 1499 | | Sitting Team | \$ 1,260.00 | 15-Sep-17 |
| 1500 | | Sitting Team | \$ 2,000.00 | 22-Sep-17 |
| 1501 | | Sitting Team | \$ 500.00 | 22-Oct-17 |
| 1502 | | Beach Volleyball | \$ 250.00 | 22-Oct-17 |
| 1503 | | Beach Volleyball | \$ 100.00 | 22-Oct-17 |
| 1504 | | Beach Volleyball | \$ 50.00 | 22-Oct-17 |
| 1505 | | Beach Volleyball | \$ 100.00 | 22-Oct-17 |
| 1506 | | Beach Volleyball | \$ 100.00 | 23-Oct-17 |
| 1507 | | Beach Volleyball | \$ 100.00 | 22-Oct-17 |
| 1508 | | Beach Volleyball | \$ 50.00 | 22-Oct-17 |
| 1510 | | Beach Volleyball | \$ 100.00 | 22-Oct-17 |
| 1511 | | Beach Volleyball | \$ 100.00 | 30-Oct-17 |
| 1512 | | Sitting Team | \$ 200.00 | 10-Nov-17 |
| 1514 | | Women's Indoor Team | \$ 500.00 | 13-Nov-17 |
| 1515-1524 | | | | |
| 1525 | | Women's Indoor Team | \$ 250.00 | 21-Nov-17 |
| 1526 | | Women's Indoor Team | \$ 100.00 | 22-Nov-17 |
| 1527 | | Women's Indoor Team | \$ 250.00 | 29-Nov-17 |
| 1530 | | Women's Indoor Team | \$ 2,020.00 | 13-Dec-17 |
| 1531 | | Women's Indoor Team | \$ 500.00 | 13-Dec-17 |
| 1532 | | Women's Indoor Team | \$ 2,020.00 | 13-Dec-17 |
| 1538 | | Women's Indoor Team | \$ 170.00 | 20-Dec-17 |
| 1539 | | Women's Indoor Team | \$ 500.00 | 20-Dec-17 |
| 1540 | | Sitting Team | \$ 426.45 | 20-Dec-17 |
| 1541 | | Women's Indoor Team | \$ 100.00 | 20-Dec-17 |
| 1542 | | Women's Indoor Team | \$ 2,020.00 | 20-Dec-17 |

(5) People authorized to issue official receipts:

| Name | Position |
|--------------|--------------------------------|
| Mark Eckert | President & CEO |
| Linden Leung | Director, Finance & Operations |

(6) Procedure for lost or spoiled receipts:

When a receipts requires replacement in the event it is lost or spoiled, a copy of the receipt is sent to the individual.

List of Donation Gifts and Their Value: see following chart

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**Volleyball
Canada**
Current Board of Directors
As of 9 June 2018

| Name | Address | Occupation |
|---|---------|------------|
| Kevin Boyles Chair | | |
| Dan MacIntosh Board Member | | |
| Guyline Dumont Board Member | | |
| Joanne Mortimore Board Member | | |
| Julie Young National Team Athlete Director | | |
| Monica Hitchcock Board Member | | |
| Howard Hum Board Member | | |