

CH 191691223532

Canada Revenue
AgencyAgence du revenu
du CanadaREGISTERED CANADIAN AMATEUR
ATHLETIC ASSOCIATION INFORMATION
RETURN

OTTAWA ON K1A 0L5

000008

CANADIAN VOLLEYBALL
ASSOCIATION-ASSOCIATION
CANADIENNE DE VOLLEYBALL
1084 KENASTON STREET
SUITE 1A
OTTAWA ON K1B 3P5NCR MAILROOM
112
[REDACTED]
SALLE DU COURRIER
RCN

Return for Fiscal Period Ending									
20		19		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 type="checkbox"/>				
If "Yes", please attach an explanation.									



15 12141 0203 RR 0001 2019-03-31 0495515

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 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.

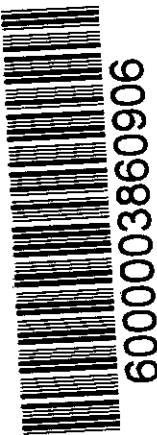
Provide a list of the names, addresses, and occupations or lines of business of the association's current members.

Provide a list of the names and the official positions of the people who are authorized to issue official receipts for the association.

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

Within 30 months from the end of the fiscal period of the association, mail or deliver a completed return and required documents to:

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. 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, Linden 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 of director

Position with the association

Director, 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, 2019

COPY / COPY



INDEPENDENT AUDITORS' REPORT

To the Members of the Canadian Volleyball Association

Opinion

We have audited the financial statements of the Canadian Volleyball Association (the "Entity"), which comprise:

- the statement of financial position as at March 31, 2019
- the statement of operations for the year then ended
- the statement of changes in net assets for the year then ended
- the statement of cash flows for the year then ended
- and notes to the financial statements, including a summary of significant accounting policies

(hereinafter referred to as the "financial statements").

In our opinion, the accompanying financial statements, present fairly, in all material respects, the financial position of the Entity as at March 31, 2019, and its results of operations and its cash flows for the year then ended in accordance with Canadian Accounting standards for not-for-profit organizations.

Basis for Opinion

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the "***Auditors' Responsibilities for the Audit of the Financial Statements***" section of our auditors' report.

We are independent of the Entity in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada and we have fulfilled our other responsibilities in accordance with these requirements.

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



Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the 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.

In preparing the financial statements, management is responsible for assessing the Entity's ability to continue as a going concern, disclosing as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Entity's financial reporting process.

Auditors' Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial statements.

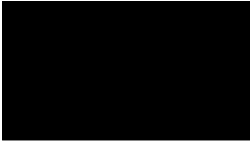
As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit.

We also:

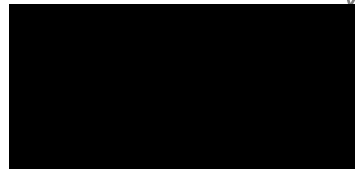
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion.

The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit 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.



- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditors' report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditors' report. However, future events or conditions may cause the Entity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



Chartered Professional Accountants, Licensed Public Accountants

Ottawa, Canada



CANADIAN VOLLEYBALL ASSOCIATION

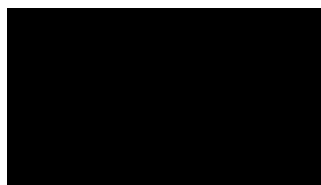
Statement of Financial Position

March 31, 2019, with comparative information for 2018

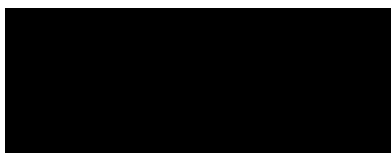
	2019	2018
Assets		
Current assets:		
Cash	\$ 1,824,534	\$ 2,102,423
Accounts receivable	202,819	222,427
Inventory	147,202	140,224
Prepaid expenses	606,517	540,873
	<u>2,781,072</u>	<u>3,005,947</u>
Tangible capital assets (note 2)	98,266	110,416
	<u>\$ 2,879,338</u>	<u>\$ 3,116,363</u>
Liabilities and Net Assets		
Current liabilities:		
Accounts payable and accrued liabilities (note 3)	\$ 704,763	\$ 386,950
Deferred revenue (note 4)	1,560,388	2,425,416
	<u>2,265,151</u>	<u>2,812,366</u>
Net assets (note 5):		
Investment in tangible capital assets	98,266	110,416
Unrestricted	515,921	193,581
	<u>614,187</u>	<u>303,997</u>
Commitments (note 6)		
Contingencies (note 7)		
	<u>\$ 2,879,338</u>	<u>\$ 3,116,363</u>

See accompanying notes to financial statements.

On behalf of the Board:



Director



Director

CANADIAN VOLLEYBALL ASSOCIATION

Statement of Operations

Year ended March 31, 2019, with comparative information for 2018

	2019	2018
Revenue:		
National competitions	\$ 3,446,274	\$ 1,611,959
Sport Canada contributions - cash	2,377,790	2,406,000
Membership fees	1,088,089	967,898
Team Canada indoor volleyball	1,009,463	857,846
Domestic development	789,251	736,007
Team Canada beach volleyball	747,853	672,138
Nations league	482,692	886,901
Referees	433,614	300,384
National office operations	276,629	373,658
Pan American Championships	229,188	535,556
Sport Canada contributions - in-kind	133,960	79,000
Merchandising	120,685	129,033
Team Canada sitting volleyball	96,765	207,591
Other	37,500	50,000
Grand Prix	-	415,579
	11,269,753	10,229,550
Expenses:		
Team Canada indoor volleyball	2,689,559	2,464,217
National competitions	2,434,645	1,215,020
Team Canada beach volleyball	1,541,047	1,370,349
National office operations	1,415,592	1,197,804
Domestic development	956,620	641,424
Nations league	659,898	979,412
Pan American Championships	412,230	782,477
Referees	404,347	310,916
Team Canada sitting volleyball	338,256	416,773
Merchandising	107,369	121,969
Grand Prix	-	792,660
	10,959,563	10,293,021
	310,190	(63,471)
Unrealized gains on foreign exchange	-	18,092
Excess (deficiency) of revenue over expenses	\$ 310,190	\$ (45,379)

See accompanying notes to financial statements.

CANADIAN VOLLEYBALL ASSOCIATION

Statement of Changes in Net Assets

Year ended March 31, 2019, with comparative information for 2018

	Unrestricted	Investment in tangible capital assets	Total 2019	Total 2018
Net assets, beginning of year	\$ 193,581	\$ 110,416	\$ 303,997	\$ 349,376
Excess (deficiency) of revenue over expenses	310,190	-	310,190	(45,379)
Loss on disposal of tangible capital assets	-	-	-	-
Tangible capital asset additions	(28,947)	28,947	-	-
Amortization of tangible capital assets	41,097	(41,097)	-	-
Net assets, end of year	\$ 515,921	\$ 98,266	\$ 614,187	\$ 303,997

See accompanying notes to financial statements.

CANADIAN VOLLEYBALL ASSOCIATION

Statement of Cash Flows

Year ended March 31, 2019, with comparative information for 2018

	2019	2018
Cash provided by (used in):		
Operating activities:		
Excess (deficiency) of revenue over expenses	\$ 310,190	\$ (45,379)
Items not involving cash:		
Amortization of tangible capital assets	41,097	36,389
Loss on disposal of tangible capital assets	-	1,358
Changes in non-cash operating working capital:		
Accounts receivable	19,608	282,764
Inventory	(6,978)	(83,287)
Prepaid expenses	(65,644)	(111,564)
Accounts payable and accrued liabilities	317,813	(378,886)
Deferred revenue	(865,028)	1,124,306
	(248,942)	825,701
Investing activities:		
Tangible capital asset additions	(28,947)	(95,121)
Increase (decrease) in cash	(277,889)	730,580
Cash, beginning of year	2,102,423	1,371,843
Cash, end of year	\$ 1,824,534	\$ 2,102,423

See accompanying notes to financial statements.

CANADIAN VOLLEYBALL ASSOCIATION

Notes to Financial Statements

Year ended March 31, 2019

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, 2019

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, 2019

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:

				2019	2018
	Cost	Accumulated amortization		Net book value	Net book value
Leasehold improvements	\$ 235,309	\$ 192,404	\$	42,905	\$ 56,949
Computer equipment	92,458	37,097		55,361	53,467
	\$ 327,767	\$ 229,501	\$	98,266	\$ 110,416

Cost and accumulated amortization at March 31, 2018 amounted to \$298,820 and \$188,404, respectively.

3. Accounts payable and accrued liabilities:

As at March 31, 2019 and 2018, 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, 2019

4. Deferred revenue:

	2019	2018
National championship	\$ 1,026,800	\$ 2,055,303
National team funding	369,000	264,500
Trillium grant	80,161	78,921
Other	84,427	26,692
	<u>\$ 1,560,388</u>	<u>\$ 2,425,416</u>

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, 2018.

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:

2020	\$ 272,605
2021	280,391
2022	132,566
	<u>\$ 685,562</u>

CANADIAN VOLLEYBALL ASSOCIATION

Notes to Financial Statements (continued)

Year ended March 31, 2019

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) Foreign currency risk:

Foreign currency risk refers to the extent to which instruments denominated in a currency other than Canadian dollars will be affected by changes in the value of the Canadian dollar in relation to other currencies. The Association is subject to interest rate risk arising from its holdings of US cash of \$296 (2018 - \$62,743).

The Association is not exposed to other price or interest rate risks.

9. Comparative information:

Certain 2018 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, 2019

	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	-	67,500	182,500
National Team program	300,000	1,071,040	98,750	1,469,790
Official languages	11,500	-	-	11,500
Operations and programming	38,000	-	-	38,000
	\$ 609,500	\$ 1,071,040	\$ 166,250	\$ 1,846,790
Mainstream Core Expenses:				
General administration	\$ 423,024	\$ -	\$ -	\$ 423,024
Governance	57,262	-	-	57,262
Salaries, fees and benefits	837,279	-	-	837,279
Coaching salaries and professional development	679,052	-	-	679,052
National Team program	2,767,880	1,071,040	-	3,838,920
Official languages	24,316	-	-	24,316
Operations and programming	4,390,308	-	-	4,390,308
Next generation initiative	204,896	-	166,250	371,146
	\$ 9,384,017	\$ 1,071,040	\$ 166,250	\$ 10,621,307
Mainstream Above Core Expenses:				
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	-	12,500	27,500
National Team program	53,000	-	10,000	63,000
Official languages	3,000	-	-	3,000
	\$ 83,500	\$ -	\$ 22,500	\$ 106,000
Athletes With a Disability Core Expenses:				
General administration	\$ 11,409	\$ -	\$ -	\$ 11,409
Salaries, fees and benefits	54,732	-	-	54,732
Coaching salaries and professional development	16,156	-	-	16,156
National Team program	136,179	-	-	136,179
Official languages	3,500	-	-	3,500
Operations and programming	40,276	-	-	40,276
Next generation initiative	53,504	-	22,500	76,004
	\$ 315,756	\$ -	\$ 22,500	\$ 338,256

Management note: Schedules A and B are presented as supplementary unaudited information to a specific user of the financial statements, Sport Canada. The Schedules are based on a basis of accounting and terminology contained in funding agreements. Accordingly these Schedules may not be appropriate for all users of the financial statement. The Sport Canada contribution amount referred to in schedule A refers to the Sport Canada contribution agreement only, which does not include funds from the Sport Hosting program (Volleyball Canada received \$300,000 from this program), and special projects which Sport Canada funded outside of the contribution agreement (VC received \$125,000), both of which are included in Sport Canada contributions in the statement of operations.

CANADIAN VOLLEYBALL ASSOCIATION

Schedule B - Revenue and Expenses - Volleyball Nations League

Year ended March 31, 2019

	2019
Revenue:	
General revenue:	
Ticket sales	\$ 229,034
Government of Canada	200,000
Provincial	200,000
Municipal	25,000
Sponsorship	9,220
Miscellaneous	19,438
	682,692
Expenses:	
General expenses:	
Advertising and promotion	40,839
FIVB TV rights fee	126,432
Floor set-up and shipping	9,277
Hosting - accommodation	83,560
Hosting - local transportation	22,841
Hosting - meals	87,819
Hosting - other	34,454
Hosting - venue	121,082
Medical	6,720
Meetings and VC staff travel	4,242
On-site promotion and talent	17,987
Other legacy and development	33,261
Photographer and press clipping	3,492
Printing and signage	5,695
Sport court and equipment legacy	36,971
Staffing and overhead expense	21,789
Volunteer support and development	3,438
	659,899
Net surplus	\$ 22,793



**Volleyball
Canada**
Current Board of Directors
As of 8 June 2019

Name	Address	Occupation
Kevin Boyles Chair		
Dan MacIntosh Board Member		
Marie-Christine Rousseau Board Member		
Joanne Mortimore Board Member		
Julie Young National Team Athlete Director		
Monica Hitchcock Board Member		
Howard Hum Board Member		

(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

COPY / COPY

2018 RCAA Return

Receipt no	Name	Description	Amount	Date
1535		Women's Indoor Team	\$250.00	January 18, 2018
1536		Women's Indoor Team	\$170.00	January 24, 2018
1537		Women's Indoor Team	\$2,020.00	January 24, 2018
1543		Beach Volleyball	\$3,000.00	January 18, 2018
1544		Men's Indoor Team	\$500.00	February 21, 2018
1546		Beach Volleyball - Amanda Harnett	\$500.00	March 7, 2018
1547		Beach Volleyball - Amanda Harnett	\$3,000.00	March 8, 2018
1549		Volleyball Canada	\$1,000.00	March 16, 2018
1548		Beach Volleyball	\$2,545.00	April 6, 2018
1550		Beach Volleyball	\$7,000.00	June 11, 2018
1551		Women's Indoor Team	\$1,000.00	June 15, 2018
1552		Women's Indoor Team	\$2,020.00	July 5, 2018
1553		Auction	\$375.00	March 1, 2018
1554		Auction	\$647.00	March 1, 2018
1555		Auction	\$339.00	March 1, 2018
1556		Auction	\$484.00	March 1, 2018

COPY 1 COPY

2018 RCAA Return

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

2019 RCAA Return

1548		Beach Volleyball	\$2,545.00	April 6, 2018
1550		Beach Volleyball	\$7,000.00	June 11, 2018
1551		Women's Indoor Team	\$1,000.00	June 15, 2018
1552		Women's Indoor Team	\$2,020.00	July 5, 2018
1553		Auction	\$375.00	March 1, 2018
1554		Auction	\$647.00	March 1, 2018
1555		Auction	\$339.00	March 1, 2018
1556		Auction	\$484.00	March 1, 2018
1557		Women's Indoor Team	\$505.00	April 30, 2018
1558		Women's Indoor Team	\$505.00	June 30, 2018
1559		Women's Indoor Team	\$50.00	July 26, 2018
1562		Auction	\$4,400.00	December 18, 2018
1563		Women's Indoor Team	\$215.00	December 18, 2018
1564		Women's Indoor Team	\$50.00	December 18, 2018
1565		Beach Team	\$50.00	December 18, 2018
1566		Volleyball Canada	\$20.00	December 18, 2018
1567		Women's Indoor Team	\$100.00	December 18, 2018
1568		Women's Indoor Team	\$20.00	December 18, 2018
1569		Women's Indoor Team	\$400.00	December 18, 2018
1570		Women's Indoor Team	\$55.00	December 18, 2018
1571		Women's Indoor Team	\$505.00	December 18, 2018
1572		Women's Indoor Team	\$505.00	December 18, 2018
1573		Sitting	\$100.00	December 18, 2018
1574		Sitting	\$250.00	December 18, 2018
1575		Sitting	\$320.00	December 18, 2018
1576		Sitting	\$500.00	December 18, 2018
1578		Volleyball Canada	\$50.00	December 18, 2018
1579		Beach Team	\$200.00	December 18, 2018
1580		Women's Indoor Team	\$696.00	Monthly, 2018
1581		Women's Indoor Team	\$550.00	Monthly, 2018
1582		Men's Indoor Team	\$210.00	Monthly, 2018
1584		Volleyball Canada	\$500.00	December 28, 2018
1585		Women's Indoor Team	\$100.00	December 20, 2018
1586		Volleyball Canada	\$22.50	Monthly, 2018
1587		Men's Indoor Team	\$5,000.00	December 18, 2018
1599		Women's Indoor Team	\$25.00	October 13, 2018
1600		Women's Indoor Team	\$250.00	December 18, 2018
1601		Women's Indoor Team	\$100.00	December 27, 2018
1602		Women's Indoor Team	\$50.00	December 30, 2018

2019 RCAA Return

Receipt no	Name	Description	Amount	Date
1583		Women's Indoor	\$2,020.00	January 7, 2019
1588		Auction	\$286.00	February 1, 2019
1589		Auction	\$135.00	January 18, 2019
1590		Women's Indoor	\$280.00	January 30, 2019
1591		Beach National Team	\$10,000.00	February 5, 2019
1592		Men's Indoor	\$2,020.00	March 15, 2019
1593		Men's Indoor	\$500.00	March 15, 2019
1594		Men's Indoor	\$1,000.00	March 15, 2019
1595		Women's Indoor	\$100.00	March 18, 2019
1596		Women's Indoor	\$300.00	March 22, 2019
1597		Women's Indoor	\$100.00	March 31, 2019
1598		Women's Indoor	\$1,000.00	April 2, 2019
1603		Women's Indoor	\$25.00	January 1, 2019
1604		Women's Indoor	\$25.00	January 1, 2019
1605		Women's Indoor	\$50.00	January 2, 2019
1606		Women's Indoor	\$220.00	January 4, 2019
1607		Women's Indoor	\$50.00	January 28, 2019
1608		Women's Indoor	\$300.00	February 2, 2019
1609		Women's Indoor	\$50.00	February 7, 2019
1610		Women's Indoor	\$25.00	February 8, 2019
1611		Women's Indoor	\$25.00	February 8, 2019
1612		Women's Indoor	\$220.00	February 19, 2019
1613		Women's Indoor	\$250.00	February 26, 2019
1614		Women's Indoor	\$25.00	March 1, 2019
1615		Women's Indoor	\$25.00	March 3, 2019
1616		Women's Indoor	\$50.00	March 4, 2019
1617		Women's Indoor	\$30.00	March 4, 2019
1618		Women's Indoor	\$100.00	March 4, 2019
1619		Women's Indoor	\$200.00	March 4, 2019
1620		Women's Indoor	\$100.00	March 4, 2019
1621		Women's Indoor	\$200.00	March 6, 2019
1622		Women's Indoor	\$220.00	March 7, 2019
1623		Women's Indoor	\$25.00	March 8, 2019
1624		Women's Indoor	\$20.00	March 8, 2019
1625		Women's Indoor	\$150.00	March 8, 2019
1626		Women's Indoor	\$25.00	March 9, 2019
1627		Women's Indoor	\$25.00	March 9, 2019
1628		Women's Indoor	\$150.00	March 10, 2019
1629		Women's Indoor	\$25.00	March 10, 2019
1630		Women's Indoor	\$25.00	March 10, 2019
1631		Women's Indoor	\$150.00	March 12, 2019
1632		Women's Indoor	\$200.00	March 12, 2019
1633		Women's Indoor	\$25.00	March 13, 2019
1634		Women's Indoor	\$25.00	March 13, 2019
1635		Women's Indoor	\$250.00	March 14, 2019
1636		Women's Indoor	\$150.00	March 18, 2019

Receipt no	Name	Description	Amount	Date
1583		Women's Indoor	\$2,020.00	January 7, 2019
1588		Auction	\$286.00	February 1, 2019
1589		Auction	\$135.00	January 18, 2019
1590		Women's Indoor	\$280.00	January 30, 2019
1591		Beach National Team	\$10,000.00	February 5, 2019
1592		Men's Indoor	\$2,020.00	March 15, 2019
1593		Men's Indoor	\$500.00	March 15, 2019
1594		Men's Indoor	\$1,000.00	March 15, 2019
1595		Women's Indoor	\$100.00	March 18, 2019
1596		Women's Indoor	\$300.00	March 22, 2019
1597		Women's Indoor	\$100.00	March 31, 2019
1598		Women's Indoor	\$1,000.00	April 2, 2019
1603		Women's Indoor	\$25.00	January 1, 2019
1604		Women's Indoor	\$25.00	January 1, 2019
1605		Women's Indoor	\$50.00	January 2, 2019
1606		Women's Indoor	\$220.00	January 4, 2019
1607		Women's Indoor	\$50.00	January 28, 2019
1608		Women's Indoor	\$300.00	February 2, 2019
1609		Women's Indoor	\$50.00	February 7, 2019
1610		Women's Indoor	\$25.00	February 8, 2019
1611		Women's Indoor	\$25.00	February 8, 2019
1612		Women's Indoor	\$220.00	February 19, 2019
1613		Women's Indoor	\$250.00	February 26, 2019
1614		Women's Indoor	\$25.00	March 1, 2019
1615		Women's Indoor	\$25.00	March 3, 2019
1616		Women's Indoor	\$50.00	March 4, 2019
1617		Women's Indoor	\$30.00	March 4, 2019
1618		Women's Indoor	\$100.00	March 4, 2019
1619		Women's Indoor	\$200.00	March 4, 2019
1620		Women's Indoor	\$100.00	March 4, 2019
1621		Women's Indoor	\$200.00	March 6, 2019
1622		Women's Indoor	\$220.00	March 7, 2019
1623		Women's Indoor	\$25.00	March 8, 2019
1624		Women's Indoor	\$20.00	March 8, 2019
1625		Women's Indoor	\$150.00	March 8, 2019
1626		Women's Indoor	\$25.00	March 9, 2019
1627		Women's Indoor	\$25.00	March 9, 2019
1628		Women's Indoor	\$150.00	March 10, 2019
1629		Women's Indoor	\$25.00	March 10, 2019
1630		Women's Indoor	\$25.00	March 10, 2019
1631		Women's Indoor	\$150.00	March 12, 2019
1632		Women's Indoor	\$200.00	March 12, 2019
1633		Women's Indoor	\$25.00	March 13, 2019
1634		Women's Indoor	\$25.00	March 13, 2019
1635		Women's Indoor	\$250.00	March 14, 2019
1636		Women's Indoor	\$150.00	March 18, 2019

2019 RCAA Return

1637		Women's Indoor	\$100.00	March 18, 2019
1638		Women's Indoor	\$300.00	March 18, 2019
1639		Women's Indoor	\$50.00	March 18, 2019
1640		Women's Indoor	\$50.00	March 19, 2019
1641		Women's Indoor	\$50.00	March 19, 2019
1642		Women's Indoor	\$200.00	March 22, 2019
1643		Women's Indoor	\$50.00	March 24, 2019
1644		Women's Indoor	\$100.00	March 25, 2019
1645		Women's Indoor	\$25.00	March 25, 2019
1646		Women's Indoor	\$240.00	March 25, 2019
1647		Women's Indoor	\$100.00	March 26, 2019
1648		Women's Indoor	\$25.00	March 26, 2019
1649		Women's Indoor	\$25.00	March 29, 2019
1650		Women's Indoor	\$220.00	March 29, 2019

COPY / COPY

[illegible]