

Registered Canadian Amateur
Athletic Association Information Return

CH22166153L111

Identification

Name of association NATIONAL WINTER SPORT DEVELOPMENT ASSOCIATION	
Address 900 - 4720 Kingsway	
City Burnaby	
Province or territory British Columbia	Postal code V5H 4N2

Return for fiscal period ending

2	0	2	1	1	2	3	1
Year	Month						Day

Is this the first return filed by this association?

Yes No

If "no," has the fiscal period changed from the last return filed?

Yes No

Is this the final return to be filed by this association?

Yes No

If "yes," please attach an explanation.

File number

BN/Registration number

827411125 RR 0001

RECEIVED/REÇU

Yes No

Yes No

CISD

above the same mailing address as last year?

ress above the new mailing address?

Directions

te the identification area.

te 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 revenues and expenditures for the fiscal period and a statement of assets and liabilities as of the end of the fiscal period. Statements should indicate the different sources of revenue in sufficient detail to show how funds were spent or used.

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

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

- Attach a note that fully explains what replacement procedure is followed in the event of lost or spoiled receipts.
- 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. \$ 102,949.08

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, D.R. Willoughby

Name of director whose signature appears below.

of

2. I, K. Kawaguchi

Name of director whose signature appears below.

of

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

Chair

RCAA:

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 assess 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-receipting 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 or 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.

**NATIONAL WINTER SPORT
DEVELOPMENT ASSOCIATION**

Vancouver, BC

COMPILED FINANCIAL INFORMATION

For the Year Ended December 31, 2021

NATIONAL WINTER SPORT DEVELOPMENT ASSOCIATION
INDEX TO COMPILED FINANCIAL INFORMATION

Compilation Engagement Report

Statement of Financial Position

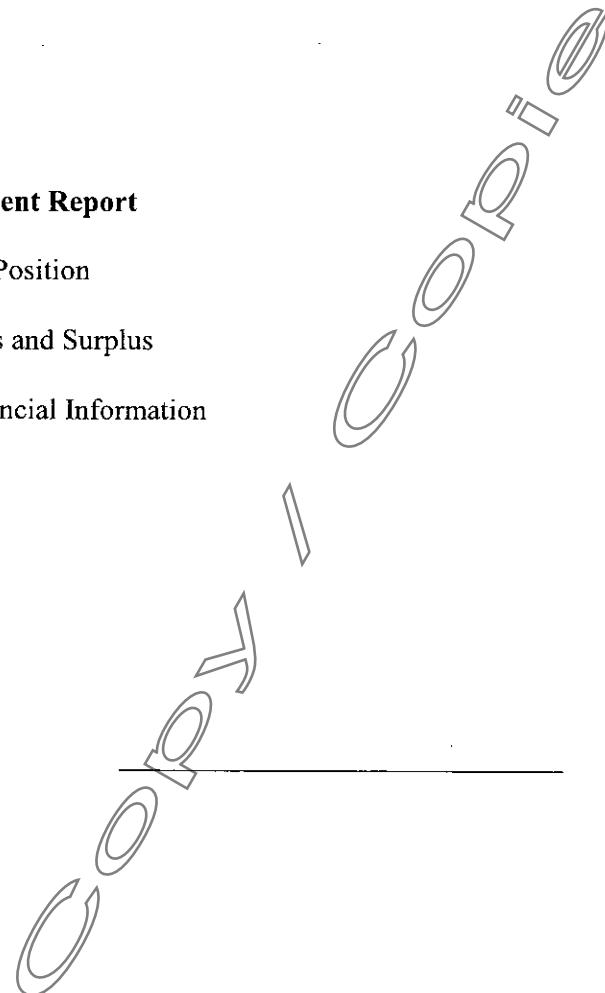
Exhibit "A"

Statement of Operations and Surplus

Exhibit "B"

Notes to Compiled Financial Information

Exhibit "C"



COMPILATION ENGAGEMENT REPORT

To the Director of National Winter Sport Development Association:

On the basis of information provided by management, we have compiled the statement of financial position of National Winter Sport Development Association as at December 31, 2021, the statement of operations and surplus for the year then ended, and Note 1, which describes the basis of accounting applied in the preparation of the compiled financial information ("financial information").

Management is responsible for the accompanying financial information, including the accuracy and completeness of the underlying information used to compile it and the selection of the basis of accounting.

We performed this engagement in accordance with Canadian Standard on Related Services (CSRS) 4200, Compilation Engagements, which requires us to comply with relevant ethical requirements. Our responsibility is to assist management in the preparation of the financial information.

We did not perform an audit or a review engagement, nor were we required to perform procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an audit or a review conclusion, or provide any form of assurance on the financial information.

Readers are cautioned that the financial information may not be appropriate for their purposes.

Chartered Professional Accountants

Burnaby, BC

The compiled financial information is prepared solely for use by the client with whom [REDACTED] has entered into a contract and there are no representations of any kind made by us to any party with whom we have not entered into a written contract.

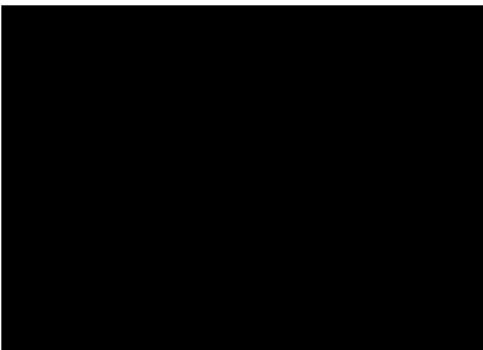
NATIONAL WINTER SPORT DEVELOPMENT ASSOCIATION

Statement of Financial Position

December 31, 2021

Assets	2021	2020
Current:		
Cash and cash equivalents	\$ 3,911	\$196,230
Marketable securities	920,457	512,125
	924,368	708,355
Investment in a private companies	21,851	18,089
	\$946,219	\$726,444
Liability		
Current:		
Accounts payable and accrued liabilities	\$ 2,500	\$ 2,500
	\$946,219	\$726,444
Capital Surplus		
Surplus, per Exhibit "B"	943,719	723,944
	\$946,219	\$726,444

Approved by the Directors:



NATIONAL WINTER SPORT DEVELOPMENT ASSOCIATION
Statement of Operations and Surplus
For the Year Ended December 31, 2021

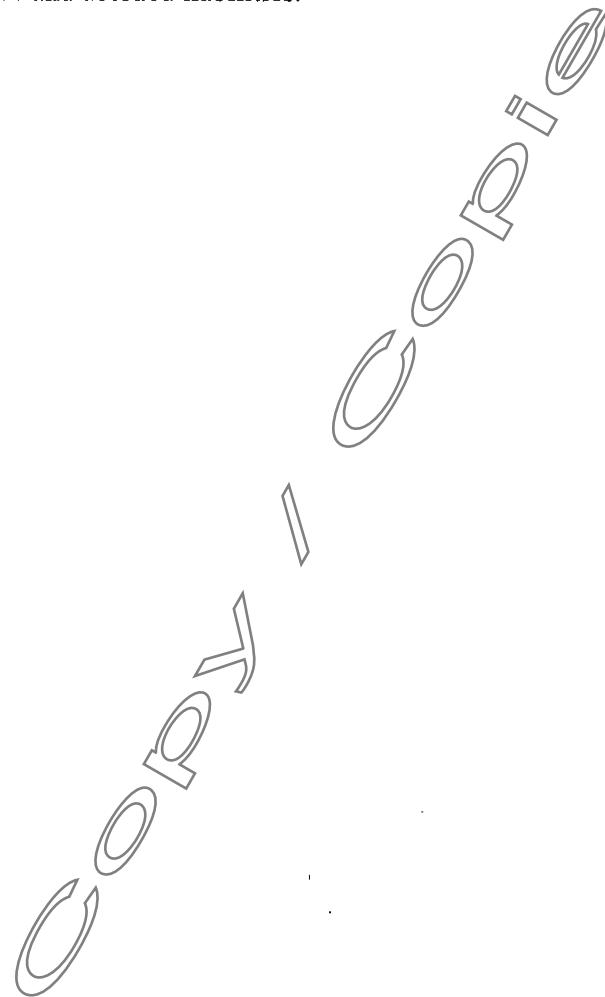
	2021	2020
Revenue:		
Donations	\$ 102,949	\$ 83,122
Dividend income from marketable securities measured at fair value	7,325	15,612
Loss on sale of marketable securities measured at fair value	(5,518)	(73,088)
Interest income from marketable securities measured at fair value	125	-
	104,881	25,646
Expenditures:		
Accounting and legal	3,450	4,786
Bank charges and interest	177	276
Donations	100,020	105,020
Insurance	103,149	103,129
	206,796	213,211
Surplus (Deficiency) of revenue over expenditures	(101,915)	(187,565)
Gain (Loss) on revaluation of marketable securities measured at fair value	321,690	(63,537)
Surplus, beginning	723,944	975,046
Surplus, ending, to Exhibit "A"	\$ 943,719	\$ 723,944

NATIONAL WINTER SPORT DEVELOPMENT ASSOCIATION
Notes to Compiled Financial Information
December 31, 2021

1. Basis of Accounting:

The basis of accounting applied in the preparation of the financial information is on the historical cost basis, reflecting cash transactions with the addition of:

- a) Marketable securities recorded at fair value;
- b) Investments in private companies recorded at cost; and
- c) Accounts payable and accrued liabilities.



NATIONAL WINTER SPORT DEVELOPMENT ASSOCIATION

DECEMBER 31, 2021

Directors -

Kim Kawaguchi

[REDACTED]

[REDACTED]

Donald R. Willoughby

[REDACTED]

[REDACTED]

Fei L. Disbrow

[REDACTED]

[REDACTED]

Brent Disbrow

[REDACTED]

[REDACTED]

Director Authorized to Issue Official Receipts:

Donald R. Willoughby

Receipts -

Spoiled receipts are cancelled and kept on file in numerical sequence.

Lost receipts replaced are marked "duplicate" and the same numerical number assigned as the lost receipt was originally issued under.