



Registered Canadian Amateur Athletic Association Information Return

CH202121028269

Identification

Name of association	*
Padel Association of Canada	
Address	
P.O. Box 14021 Richmond Rd PO	
City	
Calgary	
Province or territory	Postal code
<input type="button" value="▼"/>	T3E7Y7

Return for fiscal period ending

2	0	1	9	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

1017029

BN/Registration number

899800031

R R

0001

Yes No

Yes No

ress above the same mailing address as last year?

e address above the new mailing address?

Instructions

Complete the Identification area.

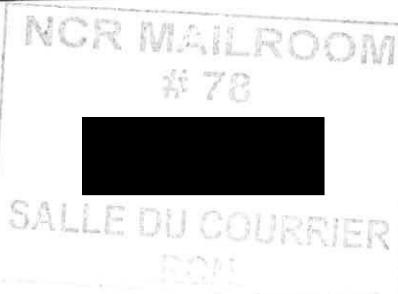
Complete the boxes (above right) to indicate the end of the association's fiscal period.

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. \$ 0

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

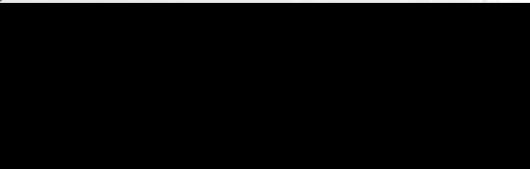
8 a. During the fiscal period, did the association accept any gifts with the express or implied condition that such gifts were to be used for the benefit of another person, club, society or association? If **yes**, please attach an explanation (confidential). Yes No

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.

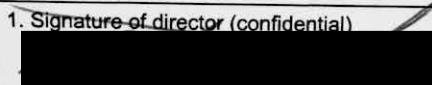
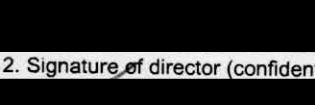
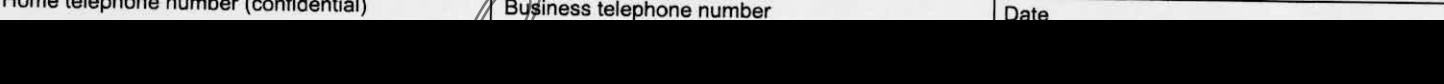
1. I, Peter Schwartz
Name of director whose signature appears below.

of 

2. I, Larry Allen
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.)

1. Signature of director (confidential)	Position with the association	
	President	
Home telephone number (confidential)	Business telephone number	Date
		
2. Signature of director (confidential)	Position with the association	
	Vice-President	
Home telephone number (confidential)	Business telephone number	Date
		

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-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 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.

Padel Association of Canada

Balance Sheet

As of 31 December 2019

Accrual Basis

	31 Dec 19	31 Dec 18
ASSETS		
Current Assets		
Chequing/Savings		
Casino account	18,961.41	90,337.94
General account	4,342.41	577.18
	23,303.82	90,915.12
Total Current Assets	23,303.82	90,915.12
Fixed Assets		
Property & Equipment		
	0.00	19,013.00
	0.00	19,013.00
Total Fixed Assets		
TOTAL ASSETS	23,303.82	109,928.12
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
Accrued liabilities	1,500.00	0.00
APA loan	0.00	4,000.00
Due to Casino - current	6,000.00	6,000.00
	7,500.00	10,000.00
Total Other Current Liabilities	7,500.00	10,000.00
Total Current Liabilities	7,500.00	10,000.00
Long Term Liabilities		
Deferred cash contribution	18,961.41	90,337.94
Due to Casino - long term	10,129.00	16,129.00
	29,090.41	106,466.94
Total Long Term Liabilities	29,090.41	106,466.94
Total Liabilities	36,590.41	116,466.94
Equity		
Temp. Restricted Net Assets	-16,129.00	-22,129.00
Unrestricted Net Assets	15,590.18	15,597.58
Net Income	-12,747.77	-7.40
	-13,286.59	-6,538.82
Total Equity	23,303.82	109,928.12
TOTAL LIABILITIES & EQUITY	23,303.82	109,928.12

Padel Association of Canada
Profit & Loss
January through December 2019

	Jan - Dec 19	Jan - Dec 18
Income		
AGLC gaming proceeds	71,376.53	36,618.74
Association fees	10,000.00	14,300.00
Donations received	0.00	1,000.00
Grant	87,043.00	0.00
Total Income	168,419.53	51,918.74
Expense		
Administration	1,235.83	3,847.93
Affiliation fees	2,954.22	3,231.14
Bank service charges	167.05	66.17
Court impr - 3 wood courts	19,013.00	20,709.50
Donations paid	0.00	4,990.00
Equipment - facility -glass	130,556.14	0.00
Equipment for programs	715.58	240.00
Insurance	2,624.00	2,585.00
Programs	4,258.95	1,720.00
Promotional activities	0.00	3,813.72
Rentals	3,675.00	945.00
Repairs & maintenance	2,755.84	6,039.62
Support/development	0.00	3,738.06
Travel out of Canada	13,211.69	0.00
Total Expense	181,167.30	51,926.14
Net Income	-12,747.77	-7.40

Approved on behalf of the Board:

Director

Date

Unaudited



Padel Association of Canada
as at December 31, 2019

Board of Directors

Name

Allen, Larry
Enns, Gordon
Hartley, Mark
Heywood, Thomas
Malone, Nancy
Quian, Ezequiel
Schwartz, Peter

Mailing Address

Occupation

[REDACTED]

Authorized to Issue Official Receipts

President
Treasurer

Schwartz, Peter
Heywood, Thomas

Receipt Replacement Procedure

Lost or spoiled receipts will be re-issued, clearly marked **REPLACEMENT**, at the request of the recipient.

Gift-in-Kind Donations

none