

Registered Canadian Amateur Athletic Association Information Return

CH221801136096

Identification

Name of association PowerHockey Canada	
Address 63 Creekwood Drive	
City Toronto	
Province or territory Ontario	Postal code M1E4I6

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 <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 checked="" type="checkbox"/> No <input checked="" type="checkbox"/>	
If "yes," please attach an explanation.	
File number	
BN/Registration number 722218880 RR 0001	

Is the address above the same mailing address as last year?

Yes ☒ No ☐

If no, is the address above the new mailing address?

Yes ☐ No ☐

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 vested.

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

Attach 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.

RECEIVED/REÇU



CISD

NCR MAILROOM
112

SALLE DU COURRIER
RCN

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. \$ 21,610
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, Meghan E Hines
Name of director whose signature appears below.

of

2. I, Emmett S Britton
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
President

Position with the association
Vice President

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 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.

POWERHOCKEY CANADA
BALANCE SHEET
(Unaudited)
FOR THE YEAR ENDED DECEMBER 31, 2021

	2021
ASSETS	
Cash	\$ 30,760
Accounts Receivable	1,811
Prepaid Membership	882
	<u>\$ 33,453</u>
LIABILITIES AND EQUITY	
Accounts Payable and Accrued Liabilities	\$ -
Loans Payable	125
Deposit Paid for World Cup	(10,463)
Deposits collected for World Cup	9,000
Directed Funds	256
	<u>(1,082)</u>
Equity	
Retained Earnings	34,535
	<u>34,535</u>
	<u>\$ 33,453</u>

POWERHOCKEY CANADA
STATEMENT OF EARNINGS AND RETAINED EARNINGS
(Unaudited)
FOR THE YEAR ENDED DECEMBER 31, 2021

	2021
Income	
Revenue	\$ 49,870
Interest and Other Investment Income	-
Capital Gains (or Losses)	-
	<u>49,870</u>
Expenses	
Direct Expenses	
Salary and Benefits	-
Operating Expenses	
Office and General Supplies	-
Telephone and Internet	-
Conference	14,023
Tournament	-
Marketing	-
Equipment	-
Memberships	888
Legal	-
Interest and Bank Charges	105
Accounting Fees	-
	<u>15,016</u>
Earnings Before Income Taxes	34,854
Net Earnings (Loss) for the Year	34,854
Retained Earnings Beginning of Year	(319)
Retained Earnings End of Year	<u>34,535</u>

POWERHOCKEY CANADA BOARD OF DIRECTORS

Paul R Desaulniers



Meghan E Hines



Alexander M McLean



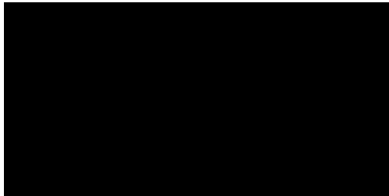
Emmett S Britton



Archie Allison



Matthew Jacob Vocino Effective December 21, 2021



COPY

POWERHOCKEY CANADA LOST OR SPOILED RECEIPT REPLACEMENT PROCEDURE

In the event that a tax receipt is issued by PowerHockey Canada to a donor and it becomes lost or spoiled, a copy of the original receipt issued will be provided to them. The replacement will clearly state that it is a copy. A new receipt shall not be issued.

COPY - COPY