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Registered Canadian Amateur Athletic Association Information Return

Total: 7 pages

Identification

Name of association Quidditch Canada	
Address 100 Wellesley Street East, Unit 1908	
City Toronto	
Province or territory Ontario	Postal code M4Y1H5

Return for fiscal period ending		
2	0	1
9	0	8
		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 type="checkbox"/> No <input checked="" type="checkbox"/>		
If "yes," please attach an explanation.		
File number 3054549		
BN/Registration number 820553188 R R 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

1. 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.

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

Authorized by the Minister of National Revenue.

Charities Directorate Direction des Organismes des Bénéfices
RECEIVED - REÇU

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. \$ 4,800

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, Alex Lamoureux
Name of director whose signature appears below.

2. I, Kristina Seefeldt
Name of director whose signature appears below.

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

Director of the Board

Position with the association

Director of the Board

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.

Quidditch Canada (820553188 RR 0001) Statement of Income For the Period of September 1, 2018 - August 31, 2019 In Canadian Dollars		
	<u>August 2018</u>	<u>August 2019</u>
Revenue		
Membership Fees	\$26,198	\$24,556
Merchandise Sales (General & QCNT)	\$17,073	\$1,588
Event Fees	\$23,298	\$26,611
Contributions (Grants and Donations)	\$14,839	\$4,800
Team Canada	\$22,361	\$13,297
Miscellaneous	\$2,950	\$3,530
Revenue Total	\$106,719	\$74,383
Expenses		
Insurance	\$10,282	\$9,776
Cost of Goods Sold	\$4,886	\$610
Eastern Regionals	\$10,832	\$10,035
Western Regionals	\$6,089	\$6,766
Nationals	\$14,290	\$17,515
Team Canada	\$37,453	\$4,565.32
Administration	\$1,879	\$1,476
Equipment	\$4,517	\$3,486
Volunteer Travel Fund	\$1,100	\$2,549
Membership Refunds	\$435	\$180
IQA Membership	\$431	\$462
Expense Total	\$92,194	\$57,422
Net Income / Loss	\$14,525	\$16,961

Quidditch Canada (820553188 RR 0001) Statement of Financial Position For the Period of September 1, 2018 - August 31, 2019 In Canadian Dollars		
	<u>August 2018</u>	<u>August 2019</u>
Assets		
Cash and Cash Equivalents	\$35,286.00	\$49,409.00
Merchandise Inventory	\$1,857.00	\$1,542.00
Deposit	\$422.00	\$820.00
Accounts Receivable	\$10,483.00	\$375.00
Total Assets	\$48,048.00	\$52,146.00
Liabilities		
Accounts Payable	\$14,385.00	\$2,649.00
Total Liabilities	\$14,385.00	\$2,649.00
Equity		
Retained Earnings	\$35,007.00	\$49,497.00
Total Equity	\$35,007.00	\$49,497.00
Total Liabilities and Equity	\$49,392.00	\$52,146.00

Quidditch Canada - 820553188 RR 0001
2019 Annual Return (September 1, 2018 to August 31, 2019)

List of Directors

Directors as of August 31, 2019

Agathon Fric	Nathan Ross
Kristina Seefeldt	Alexandre Lamoureux

Directors as of Filing (June 2019)

Agathon Fric	Marc Evrad
Kristina Seefeldt	Alexandre Lamoureux
Nina Patti	Laura Lepine

Quidditch Canada - 820553188 RR 0001
2019 Annual Return (September 1, 2018 to August 31, 2018)

Authorized to Issue Receipts (as of February 24, 2020)

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

[REDACTED], Financial Manager
[REDACTED] Communications Manager

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Receipt Replacement Procedure

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

There were no lost or spoiled receipts in this time period.

The procedure at the time of this reporting was that lost or spoiled receipts would not be reimbursed (all receipts had to be submitted to be repaid). The current procedure is that receipts must be submitted to be repaid for all expenses greater than \$20.

or spoiled receipts in this time period.

The time of this reporting was that lost of spoiled receipts were submitted to be repaid. The current procedure is to be repaid for all expenses greater than \$20.

