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Canada Revenue Agency  
Agence du revenu du Canada

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**Registered Canadian Amateur  
Athletic Association Information Return****Identification**

Name of association	
Canadian Amateur Football Association	
Address	
825 Exhibition Way Suite 205	
City	
Ottawa	
Province or territory	Postal code
	K1S5J3

Return for fiscal period ending	
2 0 1 9	0 3 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 checked="" 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	
BN/Registration number	
146989732	RR 0001

address above the same mailing address as last year?

Yes ☒ 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 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 0L6

Form authorized by the Minister of National Revenue.

Charities Directorate/  
Direction des organismes de bienfaisance**RECEIVED / REÇU**

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## 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 (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, Terry McIntyre of \_\_\_\_\_  
Name of director whose signature appears below.
- 2 I, Neil Donnelly of \_\_\_\_\_  
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	
_____		Board of Directors and Finance Chair	
Home telephone number (confidential)	Business telephone number	Date	
_____	_____	_____	
2. Signature of director (confidential)		Position with the association	
_____		Director	
Home telephone number (confidential)	Business telephone number	Date	
_____	_____	_____	

## 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-recapitulating 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.



Fax: 613-941-0186

Dear Gordon Behee

We try to obtain replacement receipts when possible, however in the case where that is not possible, we ask for proof of payment by the payee and create a log of all the missing receipts so we can refer back to it if needed.

The authorized individuals that are authorized to issue official receipts are: Terry McIntyre (Chair of the Finance Committee) and Shannon Donovan (Executive Director)

Shannon Donovan  
Executive Director  
Football Canada  
613-564-0003 ext. 225

**CANADIAN AMATEUR FOOTBALL ASSOCIATION**

**Financial Statements**

**Year Ended March 31, 2019**

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# CANADIAN AMATEUR FOOTBALL ASSOCIATION

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Year Ended March 31, 2019

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## INDEPENDENT AUDITOR'S REPORT

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To the Members of Canadian Amateur Football Association

We have audited the accompanying financial statements of Canadian Amateur Football Association, which comprise the statement of financial position as at March 31, 2019 and the statements of revenues and expenses, changes in net assets and cash flow for the year then ended, and a summary of significant accounting policies and other explanatory information.

### Management's Responsibility for the Financial Statements

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

### Auditor's Responsibility



Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements 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. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

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

### Opinion

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



(A Professional Corporation)  
Authorized to practise public accounting by  
the Chartered Professional Accountants of Ontario

# CANADIAN AMATEUR FOOTBALL ASSOCIATION

## Statement of Financial Position

March 31, 2019

	2019	2018
<b>ASSETS</b>		
<b>CURRENT</b>		
Cash	\$ 168,267	\$ 150,203
Short term investments	54,303	5,682
Accounts receivable	81,841	155,181
Harmonized sales tax recoverable	10,704	150,959
Prepaid expenses	22,039	18,729
	337,154	480,754
<b>TANGIBLE CAPITAL ASSETS (Note 3)</b>	59,692	77,371
<b>LONG TERM INVESTMENTS (Note 4)</b>	5,718	33,895
	\$ 402,564	\$ 612,020
<b>LIABILITIES</b>		
<b>CURRENT</b>		
Accounts payable and accrued liabilities	\$ 271,716	\$ 472,180
Future event deposits	108,500	115,000
	450,216	587,180
<b>NET ASSETS (DEFICIENCY)</b>		
Operating fund	(47,652)	24,840
	\$ 402,564	\$ 612,020

ON BEHALF OF THE BOARD

# CANADIAN AMATEUR FOOTBALL ASSOCIATION

## Statement of Revenues and Expenses

Year Ended March 31, 2019

	2019	2018
<b>REVENUES</b>		
Events	\$ 1,389,012	\$ 1,718,139
Membership fees	610,285	668,167
Sport Canada	462,000	462,000
Administration and governance programs	74,255	299,394
Athlete development	65,105	58,605
Coaching programs	27,376	28,756
Officials programs	18,315	13,291
	<b>2,646,348</b>	<b>3,248,352</b>
<b>EXPENSES</b>		
Events	1,798,648	2,401,626
Professional staff	411,211	427,510
National office	323,842	311,310
Athlete development	38,731	42,000
Board meetings	37,965	32,673
AGM	37,893	60,545
Officials programs	20,712	24,578
Coaching programs	20,254	34,510
IFAF	7,982	15,917
Committee meetings	1,636	13,061
	<b>2,698,874</b>	<b>3,363,730</b>
<b>DEFICIENCY OF REVENUES OVER EXPENSES</b>	<b>\$ (52,526)</b>	<b>\$ (115,378)</b>

See notes to financial statements



**CANADIAN AMATEUR FOOTBALL ASSOCIATION****Statement of Changes in Net Assets****Year Ended March 31, 2019**

	2019	2018
NET ASSETS - BEGINNING OF YEAR	\$ 4,875	\$ 120,253
Deficiency of revenues over expenses	(52,526)	(115,378)
NET ASSETS (DEFICIENCY) - END OF YEAR	\$ (47,651)	\$ 4,875

See notes to financial statements

# FOOTBALL CANADA BOARD MEMBERS | 2019/20

Jim Mullin
Terry McIntyre
Shannon Chinn
Vanessa Morbi
Neil Donnelly
Gord Grace
Ken Volden
Jay Hetherington
Mark Harrison
James Fowler (Q.C.)
Geroy Simon