

OTTAWA ON K1A 0L5

Agence du revenu
du Canada

SALLE DU COURRIER
RCN

THE EDMONTON INTERNATIONAL
BASEBALL FOUNDATION
16 COLONIALE WAY
BEAUMONT AB T4X 1L4

REGISTERED CANADIAN AMATEUR
ATHLETIC ASSOCIATION INFORMATION

RETURN

000028

Return for Fiscal Period Ending									
2	0	1	8	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 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.									



15 13189 3661 RR 0001 2018-12-31 0496430

If the name or address shown above is incorrect or a more permanent address can be provided, print the necessary corrections below:

Corrected name

NOTE:

To minimize the possibility of the annual mailing of the personalized Registered Canadian Amateur Athletic Association Information Return going astray, it is important that, where possible, a permanent mailing address be provided (i.e., address of the actual, physical location of the association or permanent P.O. Box number).

address (Number, Street, Apt. No., P.O. Box or R.R. No.)

territory

Postal code

lions

that the name and address are correct. To correct pre-printed information on this form, please use the provided. Any changes (except to the contact information above) must be explained in an attachment to turn.

ete 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 ent of revenue and expenditures for the fiscal period and a statement of assets and liabilities as of the the fiscal period. The statements should indicate the different sources of revenue in sufficient detail to 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

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. \$ D
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. N/A 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. 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. Yes ☐ No ☒
- b. Did the association issue an official donation receipt to acknowledge such a gift? N/A Yes ☐ No ☐






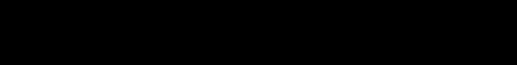
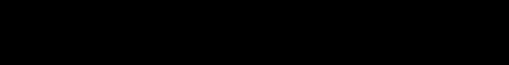
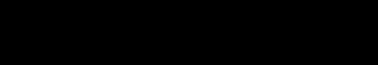
Certification

To be signed by two directors of the association

1. I, ROBERT HAROMY of 
Name of director whose signature appears below. (Print)

2. I, RICHARD KAMPJES of 
Name of director whose signature appears below. (Print)

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 		Position with the association <u>PRESIDENT</u>	
Home telephone number 		Business telephone number 	
Date 			
2. Signature of director 		Position with the association <u>SECRETARY</u>	
Home telephone number 		Business telephone number 	
Date 			



• Edmonton International Baseball Foundation

Established under the laws of the Province of Alberta to organize International Baseball Events and to Promote the Sport.
Box 33006, Glenwood P.O., Edmonton, Alberta, Canada T5P 4V8
Office : Donald Ross School, Terry Demers • Office Ph: 780-756-1183 • Office Fax : 587-521-0758
Ron Hayter Ph: 780-484-3173

CHARITIES DIRECTORATE
Canada Revenue Agency
Ottawa, ON K1A 0L7

Dear Sir;

RE: EDMONTON INTERNATIONAL BASEBALL FOUNDATION

Attached please find the following information in support of the Registered Canadian Amateur Athletic Association Return of Information for the Fiscal Period ended December 31, 2018.

1. The financial statements of the Edmonton International Baseball Foundation for the period ended December 31, 2018.
2. A copy of the names, addresses and phone numbers of the 2019 Board of Governors for the Edmonton International Baseball Foundation.
3. The names, addresses and occupations of the current Executive Officers.

The names and official positions of the people authorized to issue official receipts for the Foundation are:

Robert Haromy - President
Richard Kampjes - Treasurer

The replacement procedure that is followed in the event of a lost or spoiled receipt is to issue a **clearly marked DUPLICATE COPY** upon request.

I trust that the above information is to your satisfaction. However, if you do have any additional questions on this matter, please do not hesitate to contact me at [REDACTED] or email me at [REDACTED]

Yours sincerely,

[REDACTED]
Richard Kampjes - Treasurer

Organizers of:

- 1981 Intercontinental Cup
- 1985 Intercontinental Cup
- 1990 World Championship
- 1995 Americas Baseball Challenge
 - The Olympic Qualification Tournament for the Americas
- 2000 World Junior AAA Championship
- 2004 IBAF World Cup of Women's Baseball
- 2008 World Junior AAA Championship



EDMONTON INTERNATIONAL BASEBALL FOUNDATION

BOARD OF GOVERNORS

Orest Babiuk

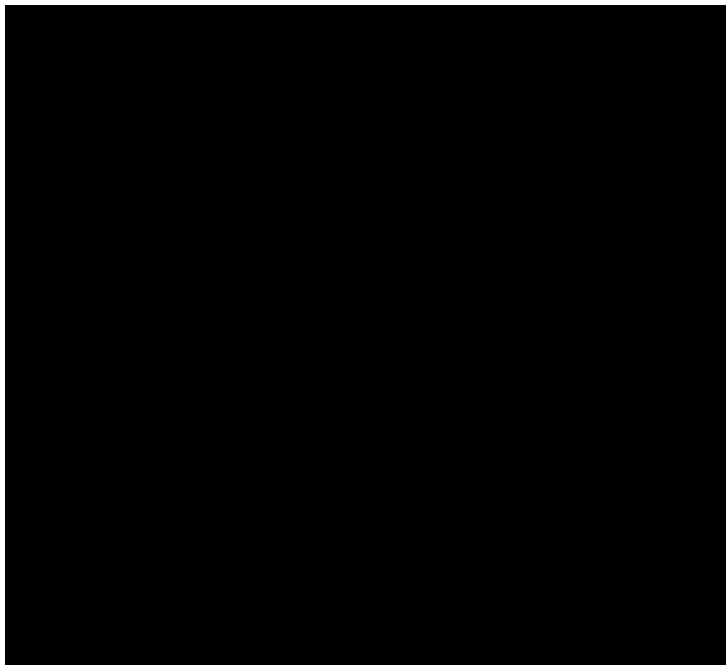
Grant Cunningham

Walter Footz

Robert Haromy

Richard Kampjes

Bill Maxim



EXECUTIVE COMMITTEE

President

Robert Haromy

Vice-President

Walter Footz

Secretary

Orest Babiuk

Treasurer

Richard Kampjes



EDMONTON INTERNATIONAL BASEBALL FOUNDATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED DECEMBER 31, 2018



Edmonton International Baseball Foundation

Balance Sheet as at December 31, 2018

for the Year Ended December 31, 2018

General Account and Investments

Assets	2018	2017
Current Assets:		
General Account	\$ 92,413.22	\$ 110,670.32
Account	1,656.10	1,655.65
US Daily Int. Account	4,983.08	4,982.72
Business Account	3,471.67	3,596.07
	<u>\$ 102,524.07</u>	<u>\$ 120,904.76</u>
Investment Account	204,882.36	200,832.19
Investment Account	153,857.66	150,657.54
	<u>358,740.02</u>	<u>351,489.73</u>
Total Assets (General Account)	\$ 461,264.09	\$ 472,394.49
Liabilities and Equity		
Current Liabilities		
Outstanding Cheques	-	-
Retained Surplus		
Opening Balance	472,394.49	561,518.03
Audit Adjustment	-	-
Revenue less Expenditures	(11,130.40)	(89,123.54)
Total Liabilities and Equity	461,264.09	472,394.49

Casino Account and Investments

Assets	2018	2017
Current Assets:		
Account	\$ 138,840.28	\$ 95,252.23
GIC Account	124,935.00	124,988.00
GIC Account	151,745.94	150,257.14
Total Assets	\$ 415,521.22	\$ 370,497.37
Liabilities and Equity		
Current Liabilities		
Outstanding Cheques	-	-
Retained Surplus		
Opening Balance	370,497.37	370,537.91
Revenue	80,177.85	2,546.35
Expenses	(35,154.00)	(2,586.89)
	<u>415,521.22</u>	<u>370,497.37</u>
Total Liabilities and Equity	\$ 415,521.22	\$ 370,497.37
	\$ 876,785.31	\$ 842,891.86

Edmonton International Baseball Foundation
Statement of Revenue and Expenses
for the Year Ended December 31, 2018

General Account - Revenues and Expenses

	2018	2017
Revenue		
Investment Income	\$ 7,251.10	\$ 1,490.67
Refunds & Reimbursements	-	1,915.56
	-	-
Total Revenue	7,251.10	3,406.23
Expenses		
Bank Service Charges	316.55	221.70
Donation	-	47,500.00
Scholarships	-	20,000.00
Honorariums	5,000.00	3,000.00
Insurance	13.00	2,720.00
Meetings	7,247.35	11,789.63
Office & Miscellaneous	2,545.48	4,103.44
Parking & Travel	2,800.00	3,200.00
Awards	459.12	
Supplies	-	-
Total Expenses	18,381.50	92,534.77
Excess Revenue over Expenses	(11,130.40)	(89,128.54)

Casino Account - Revenue and Expenses

Revenue		
Casino Revenue Transfer	\$ 78,641.05	\$ 2,276.21
Bank Interest	1,536.80	270.14
	-	-
Total Revenue	80,177.85	2,546.35
Expenses		
Bank Charges	154.00	184.50
Casino Expenses (2017)	-	2,402.39
Donations	35,000.00	
	-	-
Total Expenses	35,154.00	2,586.89
Excess Revenue over Expenses	45,023.85	(40.54)