



Canada Revenue
Agency

Agence du revenu
du Canada

Charities Directorate
Direction des Organismes des Bienfaisances

OTTAWA ON K1A 0L5

**REGISTERED CANADIAN AMATEUR
ATHLETIC ASSOCIATION INFORMATION
RETURN**

000028

CH221390906038

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

RECEIVED - REÇU

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 ☐

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.



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

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

Territory Postal code

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).

Instructions

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

2. Complete the boxes (above right) to indicate the end of the association's fiscal period.
3. 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

**NCR MAILROOM
110**

**SALLE DU COURRIER
RCN**

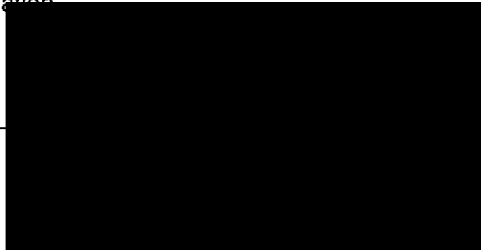
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Information Required

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. 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)

Address

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

Treasurer

[REDACTED]
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, 2021.

1. The financial statements of the Edmonton International Baseball Foundation for the period ended December 31, 2021.
2. A copy of the names, addresses and phone numbers of the 2021 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]

Yours sincerely,

[REDACTED]
Richard Kampjes - Treasurer

EDMONTON INTERNATIONAL BASEBALL FOUNDATION

BOARD OF GOVERNORS

Orest Babiuk

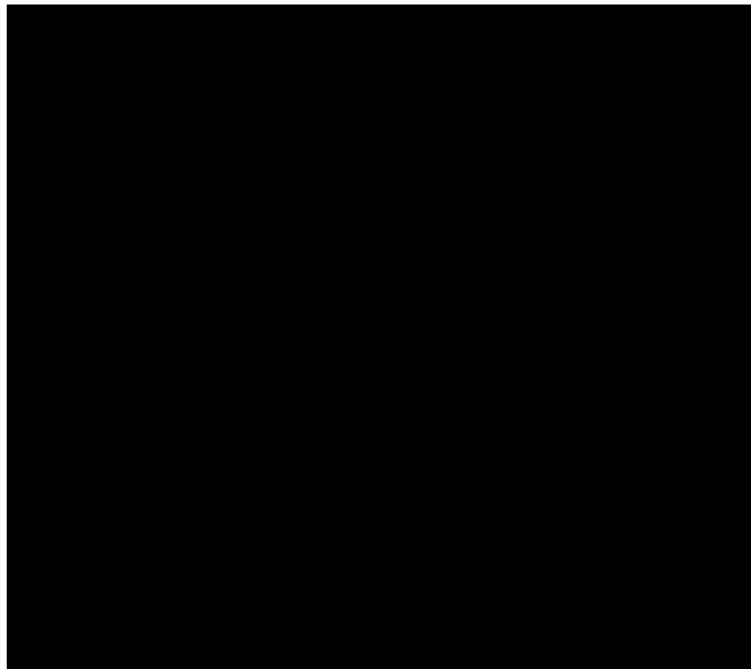
Grant Cunningham

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, 2021

Printed on -

[REDACTED]

Edmonton International Baseball Foundation

Balance Sheet as at December 31, 2021

for the Year Ended December 31, 2021

General Account and Investments

Assets	2021	2020
Current Assets:		
General Account 346-14	\$ 55,925.36	\$ 93,881.15
Account 419-20	-	-
Business Account 735-12	-	-
	<u>\$ 55,925.36</u>	<u>\$ 93,881.15</u>
Investment Account 843-10	313,515.76	309,408.79
Investment Account 298-25	156,802.80	153,713.64
	<u>470,318.56</u>	<u>463,122.43</u>
Total Assets (General Account)	\$ 526,243.92	\$ 557,003.58
Liabilities and Equity		
Current Liabilities		
Outstanding Cheques	-	-
Retained Surplus		
Opening Balance	557,003.58	553,133.10
Audit Adjustment	-	-
Revenue less Expenditures	(30,759.66)	3,870.48
Total Liabilities and Equity	526,243.92	557,003.58

Casino Account and Investments

Assets	2021	2020
Current Assets:		
Account 343-12	\$ 13,600.01	\$ 20,660.01
GIC Account 065-13	-	-
GIC Account 052-15	-	-
Total Assets	\$ 13,600.01	\$ 20,660.01
Liabilities and Equity		
Current Liabilities		
Outstanding Cheques	-	-
Retained Surplus		
Opening Balance	20,660.01	41,720.01
Revenue	-	-
less Expenses	60.00	60.00
Disbursements	7,000.00	21,000.00
	<u>13,600.01</u>	<u>20,660.01</u>
Total Liabilities and Equity	\$ 13,600.01	\$ 20,660.01
Total (General & Casino Accounts)	\$ 539,843.93	\$ 577,663.59

Edmonton International Baseball Foundation**Statement of Revenue and Expenses
for the Year Ended December 31, 2021****General Account - Revenues and Expenses**

	2021	2020
Revenue		
Investment Income	\$ 7,196.13	\$ 8,180.42
Donations	-	-
Foreign Exchange	-	-
Transfers In	-	-
Total Revenue	7,196.13	8,180.42
Expenses		
Bank Service Charges	60.00	60.22
Transfer Out	-	-
Scholarships	20,000.00	-
Travel & Personal Expenses	-	-
Insurance	-	(309.00)
Meetings	8,711.67	1,743.94
Office & Miscellaneous	6,130.12	2,314.78
Parking & Travel	3,054.00	500.00
Awards	-	-
Supplies	-	-
Total Expenses	37,955.79	4,309.94
Excess Revenue over Expenses	(30,759.66)	3,870.48

Casino Account - Revenue and Expenses

Revenue		
Revenue Transfer	\$ -	\$ -
Bank Interest	-	-
Transfer In	-	-
Total Revenue	-	-
Expenses		
Bank Charges	60.00	60.00
Expenses	-	-
Donations	7,000.00	21,000.00
Transfer Out	-	-
Total Expenses	7,060.00	21,060.00
Excess Revenue over Expenses	(7,060.00)	(21,060.00)