



Canada Revenue Agency  
Agence du revenu du Canada

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## Registered Canadian Amateur Athletic Association Information Return

### Identification

Name of association <b>World Dwarf Games 2017</b>	
Address <b>6843 Ninth Line</b>	
RR#1	
City <b>Erin</b>	
Province or territory <b>Ontario</b>	Postal code <b>N0B1T0</b>

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 checked="" 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.	
File number <b>3</b>	
BN/Registration number <b>787593490 R R 0001</b>	

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

Yes ☒ No ☐

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

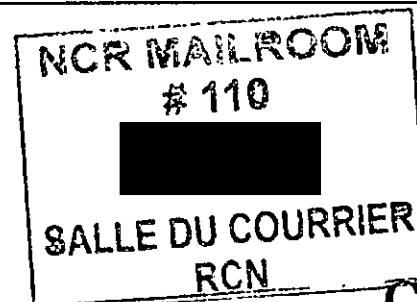
Yes ☐ No ☒

### Instructions

1. Complete the Identification area.
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

Form authorized by the Minister of National Revenue.



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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. \$           0
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. 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? Yes ☐ No ☒

**Certification**

To be signed by two directors of the association.

1. I, Kathy Savage of [REDACTED]  
Name of director whose signature appears below.
2. I, Heather Anderson of [REDACTED]  
Name of director whose signature appears below. 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.)

1. Signature of director <u>[REDACTED]</u>		Position with the association <b>Director</b>	
Home telephone number	Business telephone number	Date	
<u>[REDACTED]</u>		<u>[REDACTED]</u>	
2. Signature of director <u>[REDACTED]</u>		Position with the association <b>Director</b>	
Home telephone number	Business telephone number	Date	
<u>[REDACTED]</u>		<u>[REDACTED]</u>	

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1. Signature of director	[REDACTED]	Position with the association	Director
Home telephone number	[REDACTED]	Business telephone number	Date
[REDACTED]			
2. Signature of director	[REDACTED]	Position with the association	Director
Home telephone number	[REDACTED]	Business telephone number	Date
[REDACTED]			

World Dwarf Games 2017  
BALANCE SHEET  
AS AT DECEMBER 31, 2018

ASSETS

CURRENT ASSETS

CASH (BANK)

80,395.77

ACCOUNT

-

TAXES RECEIVABLE

-

80,395.77

LIABILITIES

CURRENT LIABILITIES

ACCOUNTS PAYABLE

-

TAXES PAYABLE (SOCIAL)

-

-

RETAINED EARNINGS

85,539.69

NET INCOME

(5,143.92)

80,395.77

TOTAL ASSETS

80,395.77

TOTAL LIABILITIES & EQUITY

80,395.77

# **World Dwarf Games 2017**

## **INCOME STATEMENT**

**DECEMBER 2018**

### **REVENUE**

**DONATIONS**

**FUNDRAISING**

**REGISTRATION**

**ACCOMMODATION**

**INTEREST**

**TOTAL REVENUE**

-

### **EXPENSES**

**VENUE**

**VOLUNTEERS**

**SPORTS & EVENTS**

**ADMINISTRATION & PROMOTION**

**997.03**

**ACCOMMODATION**

**INSURANCE**

**T-SHIRTS & BRACELETS**

**WEBSITE MAINTENANCE**

**ATHLETE BURSARY**

**4,000.00**

**BANK CHARGES (INCLUDES [REDACTED])**

**146.89**

**TOTAL EXPENSES**

**5,143.92**

**NET INCOME**

**(5,143.92)**