



## Registered charity information return

**i** The information displayed below has been manually entered by the Canada Revenue Agency from the registered charity's Registered charity information return. This information has not necessarily been verified for accuracy or completeness by the Charities Directorate.

Registered charities that notice problems with their online information should go to [How to amend the return](#).

### 2016 Registered charity information return for CANADIAN HARD OF HEARING ASSOCIATION - NEWFOUNDLAND AND LABRADOR INC.

#### ▼ Basic information sheet

Designation:	Charitable organization
Fiscal Period End:	2016-03-31
Registration Date:	1984-04-01
Business/ registration number:	119247088RR0001
Telephone number:	n/a
Fax number:	n/a
E-mail address:	n/a
Website address:	n/a
Public contact name or position:	n/a
Names the charity is known by other than its registered name:	n/a

#### Program areas:

The three primary areas in which the charity is now carrying on programs to achieve its charitable purposes are listed below. The program areas are ranked according to the percentage of time and resources devoted to each program area.

Rank	Description	Field Code	% of Emphasis
1		I1	75%
2	Seniors' services	A6	10%
3	Support and services for charitable sector	H15	10%

#### ▼ Section A: Identification

**i** To help you fill out this form, refer to Guide T4033, *Completing the Registered charity information return*. It can be found on our Webpages at [www.cra.gc.ca/charities](http://www.cra.gc.ca/charities) under "Charities-related forms and publications".

The *Privacy Act* protects all personal information given on this form, which is kept in personal information bank CRA PPU 200. The Canada Revenue Agency (CRA) will make this form and all attachments available to the public on the Charities Directorate Website, except for information or data identified as confidential. All of the information collected on this form may be shared as permitted by law (for example, with certain other government departments and agencies).

**Note:** Even if a charity is inactive, an information return must be filed to maintain its registered status.

Was the charity in a subordinate position to a parent organization? 1510 Yes

If yes, give the name and Business Number/registration number of the organization.

Name:	Canadian Hard of Hearing Association- Ottawa Ontario
Business Number(if applicable):	n/a

#### A2

Has the charity wound-up, dissolved, or terminated operations? 1570 No

#### A3

Is your charity designated as a public foundation or private foundation? 1600 No

If yes, you must complete Schedule 1, Foundations. Refer to the Form TF725, *Registered Charity Basic Information Sheet*, to confirm the designation. (Form TF725 is part of return.)

### ▼ Section B: Directors/trustees and like officials

#### B1

All charities must complete Form T1235, Directors/Trustees and Like Officials Worksheet. Only the public information section of the worksheet is available to the public. Charities subject to the Ontario *Corporations Act* must also complete Form RC232-WS, *Director/Officer Worksheet and Ontario Corporations Information Act Annual Return*.

### ▼ Section C: Programs and general information

#### C1

Was the charity active during the fiscal period? 1800 Yes

If no, explain why in the "Ongoing programs" space below at C2.

#### C2

In the space below, describe all **ongoing** and **new** charitable programs the charity carried on this fiscal period to further its purpose(s) (as defined in its governing documents). "Programs" includes all of the charitable activities that the charity carries out on its own through employees or volunteers as well as through qualified donees and intermediaries. The charity may also use this space to describe the contributions of its volunteers in carrying out its activities, for example, number of volunteers and/or hours. **Do not** include the names of employees or volunteers. Grant-making charities should describe the types of organizations they support. **Do not** describe fundraising activities in this space. **Do not attach additional sheets of paper or annual reports.**

##### Ongoing programs:

1. Provided advocacy, awareness, accessibility programs for hard of hearing members. 2. Provided prevention and educations programs on hearing loss issues to members and the public health professionals 3. Provided various support groups- see attached addendum to financial statements 4. Provided a library of resource materials on hearing issues. 5. Sponsorship for various chapters of CHHA, elementary school speak offs, events.

##### New programs:

Safety Fire Alerts

**3** Registered charities may make gifts to qualified donees. Qualified donees are other registered Canadian charities, as well as certain other organizations described in the Income Tax Act.

#### C3

Did the charity make gifts or transfer funds to qualified donees or other 2000 No

organizations?

If yes, you must complete Form T1236, Qualified Donees Worksheet/Amounts Provided to Other Organizations.

**C4**

Did the charity carry on, fund, or provide any resources through employees, 2100 No  
volunteers, agents, joint ventures, contractors, or any other individuals,  
intermediaries, entities, or means (other than qualified donees) for any  
activity/program/project outside Canada?

If yes, you must complete Schedule 2, Activities Outside Canada.

**C5 Political Activities**

**i** A registered charity may pursue political activities only if the activities are non-partisan, related to its charitable purposes, and limited in extent. A political activity is any activity that explicitly communicates to the public that a law, policy or decision of any level of government inside or outside Canada should be retained, opposed, or changed.

(a) Did the charity carry on any political activities during the fiscal period, 2400 No  
including making gifts to qualified donees that were intended for political  
activities?

If yes, you must complete Schedule 7, Political Activities.

(b) Total amount spent by the charity on these political activities. 5030 n/a

(c) Of the amount at line 5030, the total amount of gifts made to qualified 5031 n/a  
donees.

(d) Total amount received from outside Canada that was directed to be spent on 5032 n/a  
political activities.

If you entered an amount on line 5032 you must complete Schedule 7, Political Activities, Table 3.

**C6**

If the charity carried on fundraising activities or engaged third parties to carry on fundraising activities on its behalf, tick all fundraising methods that it used during the fiscal period.

**Summary of fundraising methods used**

Description of fundraising methods	Line number	Answer
Advertisements/print/radio/TV commercials	2500	Yes
Auctions	2510	n/a
Collection plate/boxes	2530	n/a
Door-to-door solicitation	2540	n/a
Draws/lotteries	2550	Yes
Fundraising dinners/galas/concerts	2560	n/a
Description of fundraising methods	Line number	Answer
Sales	2570	n/a
Internet	2575	n/a
Mail campaigns	2580	n/a
Planned-giving programs	2590	n/a
Targeted corporate donations/sponsorships	2600	n/a

Targeted contacts	2610	n/a
Telephone/TV solicitations	2620	n/a
Tournament/sporting events	2630	n/a
Cause-related marketing	2640	n/a
Other	2650	n/a

If you answered yes to line number 2650, specify below:

2660 n/a

**C7**

Did the charity pay external fundraisers? 2700 No

If yes, you must complete the following lines, and complete Schedule 4, *Confidential Data*, Table 1.

(a) Enter the gross revenue collected by the fundraisers on behalf of the charity. 5450 n/a

(b) Enter the amounts paid to and/or retained by the fundraisers. 5460 n/a

(c) Tick the method of payment to the fundraiser:

**Summary of payment methods used**

Description of payment methods	Line number	Answer
Commissions	2730	n/a
Bonuses	2740	n/a
Finder's fees	2750	n/a
Set fee for services	2760	n/a
Honoraria	2770	n/a
Other	2780	n/a

If you answered yes to line number 2780, specify below:

2790 n/a

(d) Did the fundraiser issue tax receipts on behalf of the charity? 2800 n/a

**C8**

Did the charity compensate any of its directors/trustees or like officials or persons not at arm's length from the charity for services provided during the fiscal period (other than reimbursement for expenses)? 3200 No

**C9**

Did the charity incur any expenses for compensation of employees during the fiscal period? 3400 Yes

If yes, you must complete Schedule 3, Compensation.

**C10**

Did the charity receive any donations or gifts of any kind valued at \$10,000 or more from any donor that was **not** resident in Canada and was **not** any of the following: 3900 No

- a Canadian Citizen, nor
- employed in Canada, nor
- carrying on a business in Canada, nor
- a person having disposed of taxable Canadian property?

If **yes**, you must complete Schedule 4 - *Confidential Data*, Table 2, for each donation of \$10,000 or more.

**C11**

Did the charity receive any gifts in kind (non-cash gifts) for which it issued tax receipts? 4000 No

If **yes**, you must complete [Schedule 5, Gifts in kind](#).

**C12**

Did the charity acquire a non-qualifying security? 5800 n/a

**C13**

Did the charity allow any of its donors to use any of its property? (except for permissible uses) 5810 n/a

**C14**

Did the charity issue any of its tax receipts for donations on behalf of another organization? 5820 n/a

**C15**

Did the charity have direct partnership holdings at any time during the fiscal period? 5830 n/a

## ► Section D: Financial Information

### ► Schedules

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## Schedule 6: Detailed financial information — CANADIAN HARD OF HEARING ASSOCIATION - NEWFOUNDLAND AND LABRADOR INC.

❶ Complete Schedule 6 if any of the following applies:

- a) The charity's revenue exceeds \$100,000.
- b) The amount of all property (for example, investments, rental properties) not used in charitable activities is more than \$25,000.
- c) The charity has permission to accumulate funds during this fiscal period.

Do not complete Section D: *Financial Information*, if you must complete Schedule 6.

Was the financial information reported below prepared on an accrual or cash basis? 4020

Accrual

### Statement of financial position

❶ Show all amounts to the nearest single Canadian dollar. Do not enter "see attached financial statements". All relevant fields must be filled out.

#### ▼ Assets

##### Summary of assets

Description of assets	Line number	Amount
Cash, bank accounts, and short-term investments	4100	\$ 543,018
Amounts receivable from non-arm's length persons	4110	n/a
Amounts receivable from all others	4120	\$ 190,400
Investments in non-arm's length persons	4130	n/a
Long-term investments	4140	\$ 337,661
Inventories	4150	n/a
Land and buildings in Canada	4155	\$ 719,570
Other capital assets in Canada	4160	\$ 267,068
Capital assets outside Canada	4165	n/a
Accumulated amortization of capital assets	4166	\$ -401,851
Other assets	4170	\$ 304,224
10 year gifts	4180	n/a
<b>Total assets (add lines 4100 to 4170)</b>	<b>4200</b>	<b>\$ 1,960,090</b>
<b>Amount included in lines 4150, 4155, 4160, 4165 and 4170 not used in charitable activities</b>	<b>4250</b>	<b>n/a</b>

#### ▼ Liabilities

##### Summary of liabilities

Description of liabilities	Line number	Amount
Accounts payable and accrued liabilities	4300	\$ 45,000
Deferred revenue	4310	\$ 330,924
Amounts owing to non-arm's length persons	4320	n/a
Other liabilities	4330	n/a
<b>Total liabilities (add lines 4300 to 4330)</b>	<b>4350</b>	<b>\$ 375,924</b>

## Statement of operations

### ▼ Revenue

#### Summary of revenue

Description of revenue	Line number	Amount
Total eligible amount of all gifts for which the charity issued tax receipts	4500	\$ 8,960
Total eligible amount of tax-receipted tuition fees	5610	n/a
Total amount of 10 year gifts received	4505	n/a
Total amount received from other registered charities	4510	\$ 9,225
Total other gifts received for which a tax receipt was <b>not</b> issued by the charity (excluding amounts at lines 4575 and 4630)	4530	\$ 1,670
Total revenue received from federal government	4540	\$ 5,105
Total revenue received from provincial/territorial governments	4550	\$ 89,139
Total revenue received from municipal/regional governments	4560	n/a
Total tax-receipted revenue from all sources outside of Canada (government and non-government)	4571	n/a
Total <b>non</b> tax-receipted revenue from all sources outside Canada (government and non-government)	4575	n/a
Total interest and investment income received or earned	4580	\$ 15,959
Gross proceeds from disposition of assets	4590	n/a
Net proceeds from disposition of assets (show a negative amount with brackets)	4600	n/a
Gross income received from rental of land and/or buildings	4610	n/a
Total <b>non</b> tax-receipted revenues received for memberships, dues and association fees	4620	\$ 600
Total <b>non</b> tax-receipted revenue from fundraising	4630	\$ 2,991,209
Total revenue from sale of goods and services (except to any level of government in Canada)	4640	n/a
Other revenue not already included in the amounts above	4650	n/a
<b>Description of revenue</b>	<b>Line number</b>	<b>Amount</b>
<b>Total revenue (add lines 4500, 4510 to 4560, 4575, 4580, and 4600 to 4650)</b>	<b>4700</b>	<b>\$ 3,121,867</b>

Specify type(s) of revenue included in the amount reported at 4650

4655 n/a



## ▼ Expenditures

## Summary of expenditures

Description of expenditures	Line number	Amount
Advertising and promotion	4800	\$ 362,322
Travel and vehicle expenses	4810	\$ 40,148
Interest and bank charges	4820	\$ 18,771
Licenses, memberships, and dues	4830	\$ 39,461
Office supplies and expenses	4840	\$ 8,439
Occupancy costs	4850	\$ 10,877
Professional and consulting fees	4860	\$ 117,263
Education and training for staff and volunteers	4870	n/a
Total expenditure on all compensation (enter the amount reported at line 390 in Schedule 3, if applicable)	4880	\$ 591,223
Fair market value of all donated goods used in charitable activities	4890	n/a
Purchased supplies and assets	4891	\$ 11,394
Amortization of capitalized assets	4900	\$ 43,921
Research grants and scholarships as part of charitable activities	4910	\$ 35,067
All other expenditures not included in the amounts above (excluding gifts to qualified donees)	4920	\$ 1,760,700
<b>Total expenditures before gifts to qualified donees (add lines 4800 to 4920)</b>	<b>4950</b>	<b>\$ 3,039,586</b>
Of the amounts at lines 4950 and 5031 (reported at C5 Political Activities (c)):		
Total expenditures on charitable activities	5000	\$ 461,765
Total expenditures on management and administration	5010	\$ 350,763
Total expenditures on fundraising	5020	\$ 2,227,058
Total expenditures on political activities, inside or outside Canada, from question C5 (b)	5030	n/a
Total other expenditures included in line 4950	5040	n/a
Total amount of gifts made to all qualified donees	5050	n/a
<b>Total expenditures (add lines 4950 and 5050)</b>	<b>5100</b>	<b>\$ 3,039,586</b>

Specify type(s) of expenditures included in the amount reported at 4920

4930 maintenance, technology, utilities

## Other financial information

## ► Permission to accumulate property

▶ **Permission to reduce disbursement quota**

▶ **Property not used in charitable activities**

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