

CANADA DANCESPORT
FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2025

NOTICE TO READER

On the basis of information provided by the Treasurer, I have compiled the balance sheet of Canada DanceSport as at December 31, 2025 and the statements of income, retained earnings and cash flows for the year then ended.

I have not performed an audit or a review engagement in respect of these financial statements and, accordingly, I express no assurance thereon.

Readers are cautioned that these statements may not be appropriate for their purposes.



Tina Sullivan, CGA, CPA
Oshawa, Ontario
March 24, 2026

Canada DanceSport
Balance Sheet
For the Year ended December 31, 2025

	2025	2024
Bank Balance	\$ 82,094	\$ 79,443
Accounts receivable	-	-
Prepaid Expenses	-	-
TOTAL ASSETS	\$ 82,094	\$ 79,443
Accounts Payable	-	-
Deferred Revenue	-	-
Surplus	82,094	79,443
TOTAL LIABILITIES & EQUITY	\$ 82,094	\$ 79,443

Canada DanceSport
Income Statement
For the Year ended December 31, 2025

	2025	2024
Revenue		
CRAD	\$ 8,710	\$ 9,565
Annual Dues	2,400	2,650
Championships	2,150	2,900
IDSF Sanction & Fees		-
Interest	1,490	71
Teaching Fees		-
IDSF Adjudicator		-
Donations	80	900
Reinstatement of an Amateur		-
WDSF - ID Card		-
WDSF Adjudicators congress		-
WDSF PD Adjudicators fee		-
WDSF Comp Fees		-
CDS-PD Adjudicators		-
CDS-Professionals	5,489	-
Associate Member		-
Ontario Trillium Foundation		-
Sport Canada - Can FED	3,313	136,000
Canadian Olympic Committee	-	38,750
Rounding	-	-
	23,632	190,836
Expenditures		
President Expenses	644	272
President Expenses - CCC	1,820	150
World representatives	1,500	4,000
IDSF Adjudicator Dues	-	-
IDSF Registration	-	-
CCC General Expenses	-	147
CADA Jackets	-	-
CDS Regions/Professionals	1,259	-
Insurance	2,565	1,701
Interest and bank charges	36	30
Professional Fees	-	-
Miscellaneous	414	72
Office Expenses	827	697
Courier	1,732	585
Website	237	237
Wheeldance	-	-
CRAD Overpayment	-	-
Sponsorship	-	900
Ontario Dancesport	-	-
Membership - Sport Abuse Program	-	5,836
WDSF Adjudicators congress	-	-
WDSF Annual Meeting Expense	7,710	6,695
WDSF PD Adjudicator fee	-	-
WDSF Event Fees	-	-
WDSF PD Annual membership	2,008	1,903
BRK Can - Sport Support Program	-	124,000
BRK Can - General Equity & safety	-	23,500
BRK Can - CDS - Translation	231	256
BRK Can - Web design, marketing	-	-
BRK Can - Canadian Olympic Committee	-	26,250
Total Expenditures	20,982	197,231
Surplus (Deficit)	2,651	(6,396)
Surplus, Beginning of Year	79,443	85,839
Surplus, End of Year	\$ 82,094	\$ 79,443

Canada DanceSport
Statement of Changes in Cash Resources
For the Year ended December 31, 2025

	2025	2024
CASH PROVIDED BY (USED FOR) THE FOLLOWING ACTIVITIES		
OPERATING		
Net earnings (loss)	\$ 2,651	\$ (6,396)
	<u>\$ 2,651</u>	<u>\$ (6,396)</u>
Changes in working capital accounts		
Accounts Receivable	-	-
Prepaid Expenses	-	-
Accounts Payable	-	-
Deferred Revenue	-	-
	<u>-</u>	<u>-</u>
	-	-
INCREASE (DECREASE) IN CASH RESOURCES	2,651	(6,396)
CASH RESOURCES, BEGINNING OF YEAR	79,443	85,839
CASH RESOURCES, END OF YEAR	<u><u>\$ 82,094</u></u>	<u><u>\$ 79,443</u></u>