

CANADIAN SKI HALL OF FAME AND MUSEUM

ANNUAL FINANCIAL REPORT

April 30, 2026

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Société
de comptables
professionnels
agréés



COMPILATION ENGAGEMENT REPORT

To the members of the board of directors
Canadian Ski Hall of Fame and Museum

On the basis of information provided by management, we have compiled the balance sheet of CANADIAN SKI HALL OF FAME AND MUSEUM as at April 30, 2026, the statement of revenues and expenses and changes in net assets for the year then ended, and Note 1, which describes the basis of accounting applied in the preparation of the compiled financial information and, if applicable, other explanatory information ("financial information").

Management is responsible for the accompanying financial information, including the accuracy and completeness of the underlying information used to compile it and the selection of the basis of accounting.

We performed this engagement in accordance with Canadian Standard on Related Services (CSRS) 4200, Compilation Engagements, which requires us to comply with relevant ethical requirements. Our responsibility is to assist management in the preparation of the financial information.

We did not perform an audit engagement or a review engagement, nor were we required to perform procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an audit opinion or a review conclusion, or provide any form of assurance on the financial information.

Employees of the firm participated in keeping the accounting records for this fiscal year.

Readers are cautioned that the financial information may not be appropriate for their purposes.

*Amyot Gélinas, s.e.n.c.r.l.*¹

Mont-Tremblant
August 3, 2026

¹ By CPA auditor, public accountancy permit No. A147433

CANADIAN SKI HALL OF FAME AND MUSEUM

STATEMENT OF REVENUES AND EXPENSES AND CHANGES IN NET ASSETS

Year Ended April 30, 2026

	2026	2025
REVENUES		
Donations	\$ 136,531	\$ 143,228
Interest	106	151
Membership subscriptions	13,769	6,990
	150,406	150,369
EXPENSES		
Advertising and promotion	25,981	67,811
Bank charges	3,436	4,684
Insurance	759	759
Office supplies	665	2,871
Professional fees	35,954	42,829
Storage	11,283	-
Travel	1,897	1,467
Website	19,495	16,395
	99,470	136,816
EXCESS OF REVENUES OVER EXPENSES FROM OPERATIONS	50,936	13,553
OTHER GAINS		
Gain on debt settlement	8,646	-
EXCESS OF REVENUES OVER EXPENSES	59,582	13,553
NET ASSETS, BEGINNING OF YEAR	(17,932)	(31,485)
NET ASSETS, END OF YEAR	\$ 41,650	\$ (17,932)

CANADIAN SKI HALL OF FAME AND MUSEUM

BALANCE SHEET

April 30, 2026

	2026	2025
ASSETS		
CURRENT ASSETS		
Cash	\$ 97,472	\$ 34,803
Taxes	3,197	6,384
	\$ 100,669	\$ 41,187
LIABILITY		
CURRENT LIABILITY		
Accounts payable	\$ 59,019	\$ 59,119
NET ASSETS	41,650	(17,932)
	\$ 100,669	\$ 41,187

ON BEHALF OF THE BOARD,

_____, Director

_____, Director

CANADIAN SKI HALL OF FAME AND MUSEUM

NOTE TO FINANCIAL INFORMATION

April 30, 2026

1. ACCOUNTING METHODS APPLIED IN THE PREPARATION OF FINANCIAL INFORMATION

The accounting methods applied in the preparation of financial information is based on historical cost, taking into account cash transactions and suppliers and other accrued liabilities.