



Canada Revenue Agency

Agence du revenu du Canada

REGISTERED CHARITY BASIC INFORMATION

004491

OTTAWA ON K1A 0L5

Place this label on the envelope/package you are sending.

CHARITIES DIRECTORATE
CANADA REVENUE AGENCY
OTTAWA ON K1A 0L5

INTERACT MINISTRIES OF CANADA
BOX 808
CARSTAIRS AB T0M 0N0

New mailing address
*InterAct Ministries of Canada,
Box 60029
Strathmore, AB T1P 0C2*

The back of this form contains important information about your charity.



21 2009-03-31 107509507 RR 0001 0644161

The information on this form is for the use of the Canada Revenue Agency only. It is not to be used for any other purpose. The information on this form is not to be used for any other purpose.



21 2009-03-31 107509507 RR 0001 0644161

You must return this sheet with your information return as it is an integral part of your return. When you sign your Registered Charity Information Return, you are also confirming the information on this sheet.

- This basic information sheet contains information that we have on file for the charity.
- For your convenience, you may make changes to the information on this form where a box is provided.
- To make changes to any other information, you must send us a written request with appropriate documentation.

Designation: Charitable Organization Fiscal period end: 03-31 Registration date: 1982-09-21 BN/registration number: 107509507 RR 0001

Telephone number:
(403) 337-3312
 Fax number:
(403) 337-3407
 Email address:
CANADA@INTERADMINISTRITIES.ORG
 Web site address:
WWW.INTERACTMINISTRIES.ORG
 Public contact name or position:
CANADA FIELD DIRECTOR
 Names the charity is known by other than its registered name:

Telephone number:	(403) 934-3322
Fax number:	(403) 450-8240
Email address:	
Web site address:	
Public contact name or position:	
Names the charity is known by other than its registered name:	

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. (See the guide for a description of programs and field codes.)

Rank	Description	Field code	% of emphasis
1	Missionary organizations, evangelism	E2	70
2	Religious publishing and broadcasting	E3	5
3	Social services	B1	25

Program areas:
 If the charity's primary areas of activity for the fiscal period ending 2009-03-31 were different from those for the previous fiscal period, correct the information in the box below. (See the guide for a description of programs and field codes.)

Rank	Description	Field code	% of emphasis
1			
2			
3			

T3010B-RETURN AND APPENDIX INFORMATION

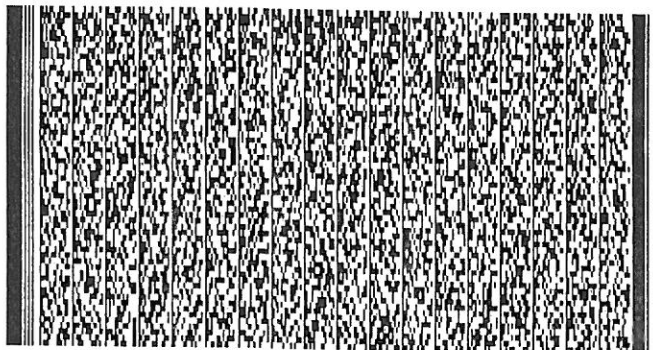
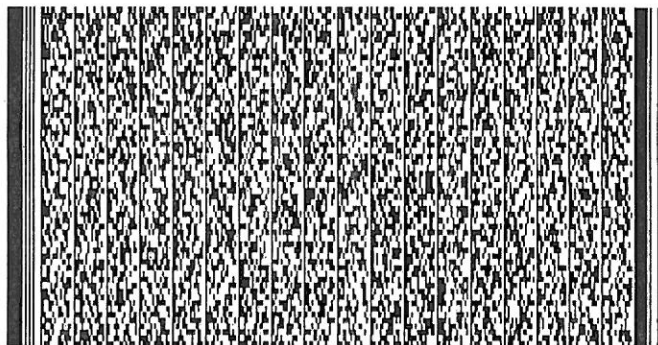
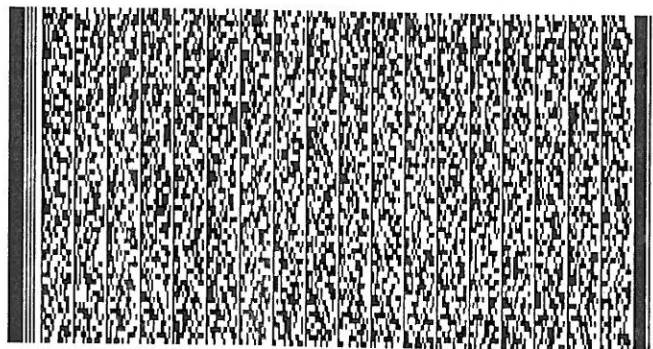
Charity Name: INTERACT MINISTRIES OF CANADA

055 For agency use

Fiscal Period End: 2009-03-31

BN: 107509507RR0001

For agency use only
FBC Indicator



This page must be attached to your return and sent to the Canada Revenue Agency



REGISTERED CHARITY INFORMATION RETURN

Section A: Identification

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- Guide T4033B, Completing the Registered Charity Information Return is available at www.cra.gc.ca/E/pub/tg/t4033b/README.html
• The Privacy Act protects all personal information given on this form, which is kept in personal information bank CRA PPU 200.

Remember: Even if the charity goes through an inactive period, you must continue to file information returns to maintain your registered status.

If you did not receive a barcode label to affix to the return, please provide the following:

1. Charity's name:

INTERACT MINISTRIES OF CANADA

2. Return for fiscal period ending:

Year Month Day
2 0 0 9 0 3 3 1

3. BN/registration number:

107509507RR0001

4. Web address (if applicable)

www.interactministries.org

A1 Was the charity in a subordinate position to a parent organization? 1510 Yes No

If yes, please provide the name and BN/registration number of the organization.

Name BN (if applicable)

A2 Has the charity wound-up, dissolved, or terminated operations? 1570 Yes No

A3 All charities are designated as one of the following: a charitable organization, a public foundation, or a private foundation. Is your organization designated as a public foundation or private foundation? 1600 Yes No

(Refer to the Form TF725 Registered Charity Basic Information sheet (BIS) to confirm. This form is included in the return package.)

If yes, you must complete and attach Schedule 1, Foundations, to your return.

Section B: Directors/trustees and like officials

B1 The charity is required to provide certain information for all members of its board of directors/trustees for the complete fiscal period. Only the public information section on the worksheet is available to the public.

Section C: Programs and general information

C1 Was the charity active during the fiscal period? If "No" explain why in the "Ongoing programs" space provided at C2 1600 Yes No

C2 In the space provided, describe all ongoing and new charitable programs the charity carried on to further its charitable purpose(s) (as defined in its governing documents) this fiscal period.

Ongoing programs: We provide worship & prayer services weekly for First Nations, East Indian (Punjabi), and Arabic/Asian people groups; spiritual mentoring and care; summer camps for recreation and Christian outreach for children, youth, and families; Native Bible Centre in Kamloops BC for Christian training and life skills development through extension courses.
New programs:

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 organizations? 2000 [X] Yes [] No
If yes, you must complete and attach Form T1236(09), Qualified Donees Worksheet/Amounts Provided to Other Organizations, to your return.

C4 Did the charity carry on, fund, or provide any resources through employees, volunteers, agents, joint ventures, contractors, or any other individuals, intermediaries, entities, or means (other than qualified donees) for any activity/program/project outside Canada? 2100 [X] Yes [] No
If yes, you must complete and attach Schedule 2, Activities Outside Canada, to your return.

A registered charity may pursue political activities to retain, oppose, or change the law, policy, or decision of any level of government inside or outside Canada provided the activities are non-partisan, related to its charitable purposes, and limited in extent.

C5 (a) Did the charity carry on any political activities during the fiscal period? 2400 [] Yes [X] No
(b) Enter the total amount spent by the charity on these activities 5030 \$.00

C6 If the charity carried on fundraising activities or engaged third parties to carry on fundraising activities on its behalf, check all fundraising methods that it used during the fiscal period.

- 2500 [] Advertisements/print/radio/TV commercials
2510 [] Auctions
2530 [X] Collection plate/boxes
2540 [] Door-to-door solicitation
2550 [] Draws/lotteries
2560 [] Fundraising dinners/galas/concerts
2570 [] Fundraising sales (e.g., cookies)
2575 [] Internet
2580 [X] Mail campaigns
2590 [] Planned-giving programs
2600 [] Targeted corporate donations/sponsorships
2610 [] Targeted contacts
2620 [] Telephone/TV solicitations
2630 [] Tournament/sporting events
2640 [] Cause-related marketing
2650 [X] Other
2660 Specify members share ministry needs with supporters

C7 Did the charity pay external fundraisers? 2700 [] Yes [X] No

If yes, you must answer the following questions and complete Question 1 - Information about Fundraisers on Schedule 4 - Confidential Data.

(a) Enter the gross revenue collected by the fundraisers on behalf of the charity. 5450 \$.00
(b) Enter the amounts paid to and/or retained by the fundraisers. 5460 \$.00
(c) Identify the method of payment to the fundraiser:

- 2730 [] Commissions
2740 [] Bonuses
2750 [] Finder's fees
2760 [] Set fee for services
2770 [] Honoraria
2780 [] Other
2790 Specify:

(d) Did the fundraiser issue tax receipts on behalf of the charity? 2800 [] Yes [] No

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 out-of pocket expenses)? 3200 [] Yes [X] No

C9 Did the charity incur any expenses for compensation of employees during the fiscal period? 3400 [X] Yes [] No
If yes, you must complete and attach Schedule 3, Compensation to your return.

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 [] Yes [X] 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 Question 2 - Information about Donors Not Resident in Canada on Schedule 4 - Confidential Data for each donation of \$10,000 or more. See Key Terms and Definitions for more information.

C11 Did the charity receive any non-cash gifts (gifts-in-kind) for which it issued tax receipts? 4000 [] Yes [X] No
If yes, you must complete and attach Schedule 5, Non-Cash Gifts to your return.

C12 Did the charity acquire a non-qualifying security? 5800 [] Yes [X] No

C13 Did the charity allow a donor to use any of the charity's property during the fiscal period? (except for permissible uses) 5810 [] Yes [X] No

C14 Did the charity issue any of its tax receipts for donations on behalf of another organization? 5820 [] Yes [X] No

Section D: Financial Information

If any of the following applies to your charity, proceed to Schedule 6, *Detailed Financial Information*, and do not complete Section D below. If none of the following applies, complete Section D.

- a) The charity's revenue exceeds \$100,000.
- b) The amount of all assets (e.g., investments, rental properties) not used in charitable programs exceeds \$25,000.
- c) The charity currently has permission to accumulate funds during this fiscal period.
- d) The charity has spent or transferred enduring property during this fiscal period.

See Key Terms and Definitions for a definition of terms used.

Please show all figures to the nearest single dollar.

D1 Was the financial information reported below prepared on an accrual or cash basis? **4020** Accrual Cash

D2 Summary of financial position:

Using the charity's own financial statements, provide the following:

Does the charity own land and/or buildings? **4050** Yes No

Total assets (including land and buildings) **4200** \$.00

Total liabilities **4350** \$.00

Did the charity borrow from, loan to, or invest assets with any non-arm's length parties? **4400** Yes No

D3 Revenue:

Did the charity issue tax receipts for donations? **4490** Yes No

If yes, what is the total eligible amount of all donations for which the charity issued tax receipts (except enduring property). **4500** \$.00

Total amount received from other charities (excluding specified gifts and enduring property) **4510** \$.00

What is the total amount for all other donations received for which a tax receipt was not issued by the charity? (excluding amounts at lines 4575 and 4630) **4530** \$.00

Did the charity receive any revenue from any level of Canadian government? **4565** Yes No

If yes, total amount received **4570** \$.00

Total non tax-receipted amounts from all sources outside Canada (government and non-government) **4575** \$.00

Total non tax-receipted amounts from fundraising **4630** \$.00

Total revenue from sale of goods and services (except to any level of Canadian government) **4640** \$.00

Other amounts not already included in the amounts above **4650** \$.00

Total revenue (Add lines 4500 through 4650) **4700** \$.00

D4 Expenditures:

What was the charity's total expenditure on professional and consulting fees? **4860** \$.00

What was the charity's total expenditure on travel and vehicles? **4810** \$.00

All other expenditures not already included in the amounts above **4920** \$.00

Total expenditures (excluding gifts to qualified donees) (Add lines 4860+4810+4920) **4950** \$.00

Of the total amount at line 4950:

a) How much did the charity spend on charitable programs? **5000** \$.00

b) How much did the charity spend on management and administration? **5010** \$.00

Total amount of gifts (excluding specified gifts) made to all qualified donees **5050** \$.00

Total amount of specified gifts made to qualified donees **5070** \$.00

Total expenditures (Add lines 4950 and 5050 + 5070) **5100** \$.00

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INTERACT MINISTRIES OF CANADA

FPE:2009-03-31

Section E: Certification

This return must be signed by a director/trustee or like official of the registered charity who has authority to sign on behalf of the charity. It is a serious offence under the *Income Tax Act* to provide false or deceptive information.

I certify that the information given on this form, the basic information sheet, and any attachment is, to the best of my knowledge, correct, complete, and current.

Name (please print): DAVE BEDFORD		Signature: 
Position in charity: TREASURER	Date: 6/SEPT/2009	Telephone No.: 250-396-7207

Section F: Confidential data

F1 Provide the physical address of the charity and the address in Canada for the charity's books and records. Post office box numbers and rural routes are not sufficient.

	Physical address of the charity	Address for the charity's books and records
Number, street, apt. no., or lot and concession no.	50 Slater Road	50 Slater Road
City	Strathmore	Strathmore
Province or territory and postal code	AB T1P 0C2	AB T1P 0C2

F2 Name and address of individual who completed this return.

Name: Wes Schellenberg	
Firm name (if applicable): InterAct Ministries of Canada	
Number, street, apt. no., R.R. no., or P.O. box no.: 4659 Whitehorn Dr. NE	
City, province or territory, and postal code: Calgary AB T1Y 1X2	
Telephone number: 403-590-3830	Is this the same person who certified in section E? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

T3010B Registered Charity Information Return checklist

- Have you confirmed that all charity information included in the Form TF725, *Registered Charity Basic Information* sheet (BIS) is correct?
 - If any changes are required to any of the information displayed on the BIS, make the changes directly on the BIS.
- Have you attached Form TF725, *Registered Charity Basic Information* sheet (BIS)?
- Has the charity made any amendments to its governing documents during the fiscal period?
 - If yes, have you sent us an official copy of the amended governing documents in a separate envelope?
- Have you completed Schedule 1, *Foundations*, if required?
- Have you attached Form T1235(09), *Directors/Trustees and Like Officials Worksheet*?
- Have you attached Form T1236(09), *Qualified Donees Worksheet/Amounts Provided to Other Organizations*, if required?
- Have you completed Schedule 2, *Activities Outside Canada*, if required?
- Have you completed Schedule 3, *Compensation*, if required?
- Have you completed Schedule 4, *Confidential Data*, if required?
- Have you completed Schedule 5, *Non-Cash Gifts*, if required?
- Have you completed Schedule 6, *Detailed Financial Information*, if required?
- Have you attached a copy of the charity's financial statements?

Foundations

Schedule 1

- 1 Did the foundation acquire control of a corp **100** Yes No
- 2 Did the foundation incur any debts at any time during the fiscal period in purchasing or selling investments, or in administering real property **110** Yes No



For private foundations only:

- 3 At any time during the fiscal period, did the foundation own more than 10% of any class of shares of a corporation or other entity that meet the definition of a non-qualified investment? **120** Yes No
- 4 Did the foundation own more than 2% of any class of shares of a corporation at any time during this fiscal period? **130** Yes No

If **yes**, you must complete and attach *Form T2081, Excess Corporate Holdings Worksheet*, to your return.
 (Note: Only private foundations will have this worksheet included in their return package.)

Activities Outside Canada

Schedule 2

For more information about carrying on programs outside Canada see the Charities Directorate website at www.cra.gc.ca/charities

- 1 What were total expenditures on activities/programs/projects carried on outside Canada during the fiscal period, excluding gifts to qualified donees? **200** \$ 156,333.00
- 2 Were any of the charity's resources provided for programs outside Canada under any kind of an arrangement including a contract, agency agreement, or joint venture to any other individual or entity (excluding gifts to qualified donees)? **210** Yes No

If **yes**, enter the amounts of the total reported on line 200 transferred to these individuals/organizations as required in the following table.

Name of individual/organization	Using the list on the reverse, identify country code where activities were carried on.	Amount (\$) Please show amounts to the nearest single dollar.
InterAct Ministries Inc.	US	120,656.00
LifeSteps	IN	35,677.00

- 3 Using the list on the reverse, identify the countries where the charity itself carried on programs or provided any of its resources. Enter the appropriate country codes in the following spaces.

US			

- 4 Are any projects undertaken outside Canada funded by the Canadian International Development Agency (CIDA)? **220** Yes No
- If **yes**, what was the total amount of funds expended under this arrangement? **230** \$.00

- 5 Were any programs carried on outside Canada carried out by employees? **240** Yes No
- 6 Were any programs carried on outside Canada carried out by volunteers of the charity? **250** Yes No
- 7 Is the charity exporting goods as part of its charitable programs? **260** Yes No

If **yes**, list the items being exported, their value, their destination (city/region) and country code.

Item	Value	Destination (city/region)	Country code

Americas-Central and South

- AR-Argentina
- BO-Bolivia
- BR-Brazil
- CL-Chile
- CO-Columbia
- CR-Costa Rica
- CU-Cuba
- DO-Dominican Republic
- EC-Ecuador
- SV-El Salvador
- GT-Guatemala
- GY-Guyana
- HT-Haiti
- HN-Honduras
- JM-Jamaica
- MX-Mexico
- NI-Nicaragua
- PA-Panama
- PE-Peru
- UY-Uruguay
- VE-Venezuela
- QM-Other

Americas-North

- US-United States of America
- QN-Other

Middle East

- IR-Iran
- IQ-Iraq

- IL-Israel
- PS-Israeli Occupied Territories
- JO-Jordan
- KW-Kuwait
- LB-Lebanon
- OM-Oman
- QA-Qatar
- SA-Saudi Arabia
- SY-Syrian Arab Republic
- YE-Yemen
- QO-Other

Europe

- AL- Albania
- AM-Armenia
- BA-Bosnia and Herzegovina
- BY-Belarus
- BG-Bulgaria
- DK-Denmark
- ES-Spain
- FR-France
- GE-Georgia
- DE-Germany
- GB-United Kingdom
- HR-Croatia
- IT-Italy
- CY-Cyprus
- MK-Macedonia
- ME-Montenegro
- NL-Netherlands
- PL-Poland
- RO-Romania

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- AF- Afghanistan
- AZ-Azerbaijan
- BD-Bangladesh
- BT-Bhutan
- KH-Cambodia
- CN-China
- IN-India
- ID-Indonesia
- KZ-Kazakhstan
- KG-Kyrgyzstan
- LA-Laos
- LK-Sri Lanka
- MY-Malaysia
- MN-Mongolia
- MM-Myanmar (Burma)
- KP-North Korea
- KR-South Korea
- PK-Pakistan
- PH-Philippines
- SG-Singapore
- TH-Thailand
- TJ-Tajikistan
- TL-Timor-Leste
- UZ-Uzbekistan
- VN-Vietnam
- QR-Other
- CG-Republic of Congo
- CD- Democratic Republic of Congo
- EG-Egypt
- ET-Ethiopia
- GA-Gabon
- GM-Gambia
- GH-Ghana
- NA-Namibia
- KE-Kenya
- LR-Liberia
- MG-Madagascar
- NE-Niger
- NG-Nigeria
- RW-Rwanda
- SL-Sierra Leone
- SO-Somalia
- SD-Sudan
- UG-Uganda
- ZM-Zambia
- ZW-Zimbabwe
- QS-Other

Compensation **Schedule 3**

1 (a) Enter the **number** of permanent, full-time, compensated positions in the fiscal period. (This number should represent the number of positions the charity had including both managerial positions and others, and should not include independent contractors.) **300** 18

(b) For the **ten (10)** highest compensated, permanent, full-time positions enter the **number** falling within each of the following annual compensation categories.

305 \$1 – \$39, 999	310 10 \$40,000 – \$79,999	315 \$80,000 – \$119,999
320 \$120,000 – \$159,999	325 \$160,000 – \$199,999	330 \$200,000 – \$249,999
335 \$250,000 – \$299,999	340 \$300,000 – \$349,999	345 \$350,000 and over

2 (a) Enter the **number** of part-time or part-year (for example, seasonal) employees the charity employed during the fiscal period **370** 9

(b) What was the total expenditure on compensation for part-time or part-year employees in the fiscal period? **380** \$ 130,471 .00

3 What was the charity's total expenditure on all compensation in the fiscal period? **390** \$ 887,082 .00

Confidential Data

Schedule 4

The information in this confidential data schedule is for the CRA's use but may be shared as permitted by law (e.g. with certain other government departments and agencies).

1. Information about Fundraisers

Please provide the name(s) and arm's length status of external fundraiser(s).

Name	At arm's length? Yes/No
	<input type="checkbox"/> Yes <input type="checkbox"/> No
	<input type="checkbox"/> Yes <input type="checkbox"/> No

2. Information about Donors Not Resident in Canada

This schedule must be completed to report any donation of \$10,000 or more received from any donor that was **not** resident in Canada and was **not** any of the following:

- A Canadian citizen, nor
- Employed in Canada, nor
- Carrying on business in Canada, nor
- A person having disposed of taxable Canadian property

Provide the name of the donor and the value of the donation in the chart below. You must also indicate whether the donor was an organization (for example a business, corporate entity, charity, non-profit organization), a government or an individual by placing a check mark in the appropriate box.

Name	Amount	Organization	Government	Individual
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Non-Cash Gifts

Schedule 5

1 Identify all types of non-cash gifts (gifts-in-kind) received for which a tax-receipt was issued:

- | | | |
|---|--|---|
| 500 <input type="checkbox"/> Artwork/wine/jewellery | 525 <input type="checkbox"/> Ecological properties | 550 <input type="checkbox"/> Publicly traded securities/mutual funds |
| 505 <input type="checkbox"/> Building materials | 530 <input type="checkbox"/> Life insurance policies | 555 <input type="checkbox"/> Books (literature, comics) |
| 510 <input type="checkbox"/> Clothing/furniture/food | 535 <input type="checkbox"/> Medical equipment/supplies | 560 <input type="checkbox"/> Other |
| 515 <input type="checkbox"/> Vehicles | 540 <input type="checkbox"/> Privately-held securities | 565 Specify: _____ |
| 520 <input type="checkbox"/> Cultural properties | 545 <input type="checkbox"/> Machinery/equipment (including computers and software) | |

2 Indicate the total eligible amount of tax receipted non-cash gifts **580** \$ _____ .00



4020

Accrual

Cash

Was the financial information
Statement of financial position

Please show figures to the

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in of the terms used.

Assets:

Cash, bank accounts, and short-term investments . . .	4100	\$ 345,129.00
Amounts receivable from non-arm's length parties . . .	4110	\$ 13.00
Amounts receivable from all others	4120	\$ 3,117.00
Investments in non-arm's length parties	4130	\$ 0.00
Long-term investments	4140	\$ 0.00
Inventories	4150	\$ 0.00
Land and buildings in Canada	4155	\$ 0.00
Other capital assets in Canada	4160	\$ 56,538.00
Capital assets outside Canada	4165	\$ 0.00
Accumulated amortization of capital assets	4166	\$ (52,472).00
Other assets	4170	\$ 0.00
Total assets (add lines 4100 to 4170)	4200	\$ 352,325.00

Liabilities:

Accounts payable and accrued liabilities	4300	\$ 13,394.00
Deferred revenue	4310	\$ 114,782.00
Amounts owing to non-arm's length parties	4320	\$ 0.00
Other liabilities	4330	\$ 0.00
Total liabilities (add lines 4300 to 4330)	4350	\$ 128,176.00

Amount included in lines 4150, 4155, 4160,
4165 and 4170 not used in charitable
programs

4250 \$ 0.00

Statement of operations

Revenue:

Total eligible amount of all gifts for which the charity issued tax receipts	4500	\$ 394,065.00
For all tax-receipted gifts received during the fiscal period please provide:		
Total eligible amount of tax-receipted tuition fees	5610	\$ 0.00
Total eligible amount of tax-receipted enduring property	5640	\$ 0.00
Total amount received from other registered charities (excluding specified gifts and enduring property)	4510	\$ 0.00
Total specified gifts from other registered charities	4520	\$ 0.00
Total enduring property from other registered charities	4525	\$ 0.00
Total other gifts received for which a tax receipt was not issued by the charity	4530	\$ 241,496.00
Total revenue received from federal government	4540	\$ 0.00
Total revenue received from provincial/territorial governments	4550	\$ 0.00
Total revenue received from municipal/regional governments	4560	\$ 0.00
Total revenue received from all sources outside Canada	4575	\$ 807,348.00
Total interest and investment income received or earned	4580	\$ 7,975.00
Gross proceeds from disposition of assets	4590	\$.00
Net proceeds from disposition of assets (show a negative amount with brackets)	4600	\$.00
Gross income received from rental of land and/or buildings	4610	\$ 0.00
Non tax-receipted revenues received for memberships, dues, and association fees	4620	\$ 0.00
Total non tax-receipted revenue from fundraising	4630	\$ 0.00
Total revenue from sale of goods and services (except to government)	4640	\$ 7,871.00
Other revenue not already included in the amounts above	4650	\$ 1,342.00
Specify type(s) of revenue included in the amount reported at 4650 (e.g., dividends) 4655 photocopy charges		
Total revenue (add line 4500, 4510 to 4580, and 4600 to 4650)	4700	\$ 1,460,097.00

Expenditures:

Advertising and promotion	4800	\$ 0.00
Travel and vehicle expenses	4810	\$ 14,258.00
Interest and bank charges	4820	\$ 1,951.00
Licences, memberships, and dues	4830	\$ 4,779.00
Office supplies and expenses	4840	\$ 11,835.00
Occupancy costs	4850	\$ 27,109.00
Professional and consulting fees	4860	\$ 13,654.00
Education and training for staff and volunteers	4870	\$ 36,706.00
Total expenditure on all compensation (enter the amount reported at line 390 in Schedule 3 if applicable)	4880	\$ 887,082.00
Fair market value of all donated good used in charitable programs	4890	\$ 0.00
Total cost of all purchased supplies and assets	4891	\$ 6,285.00
Amortization of capitalized assets	4900	\$ 2,630.00
Total expenditure for research grants and scholarships as part of charitable programs	4910	\$ 0.00

Other expenditures not included in the amounts above		4920	\$ 435,393.00
Specify type(s) of expenditures included in the amount reported at 4920 4930 grants, reimb. of staff expenses			
Total expenditures before gifts to qualified donees (add lines 4800 to 4920)		4950	\$ 1,441,682.00

Lines 5000 to 5030 represent a breakdown of the expenditures on lines 4800 to 4920. The total of lines 5000 to 5030 should equal line 4950.

Total expenditures on charitable programs	5000	\$ 1,205,948.00
Total expenditures on management and administration	5010	\$ 220,669.00
Total expenditures on fundraising	5020	\$ 15,065.00
Total expenditures on political activities, inside or outside Canada	5030	\$.00
Total other expenditures included in line 4950	5040	\$.00
Total amount of gifts (excluding enduring property and specified gifts) made to all qualified donees	5050	\$ 3,250.00
Total amount of enduring property transferred to qualified donees (excluding specified gifts of enduring property)	5060	\$ 0.00
Total amount of specified gifts made to qualified donees (including specified gifts of enduring property)	5070	\$ 0.00
Total expenditures (add amount from line 4950 and the amounts from lines 5050, 5060, and 5070)	5100	\$ 1,444,932.00

Other financial information

Permission to accumulate property: Only registered charities that have written permission to accumulate should complete this question.

• Enter the amount accumulated for the fiscal period, including income earned on accumulated funds	5500	\$.00
• Enter the amount disbursed for the fiscal period for the specified purpose we have permitted.	5510	\$.00
• Enter the amount deemed to be a tax-receipted gift for the fiscal period.	5520	\$.00

Enduring property and the capital gains pool

From the amount reported at line 4950, what is the fair market value of all enduring property spent during the fiscal period?	5710	\$ 0.00
Enter the capital gains from the disposition of enduring property in the fiscal period. Do not enter an amount reflecting a capital loss or a negative amount in this field.	5720	\$ 0.00
Is the charity claiming an amount that is less than the maximum capital gains reduction?	5730	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes , enter the amount from line 11 of Form T1259, <i>Capital Gains and Disbursement Quota Worksheet</i>	5740	\$.00
If the charity has received approval from the Charities Directorate to make a special reduction to its disbursement quota, enter the amount for the fiscal period	5750	\$ 0.00

Property not used in charitable activities

Enter the value of property not used for charitable activities or administration during:

• The 24 months before the beginning of the fiscal period	5900	\$ 0.00
• The 24 months before the end of the fiscal period.	5910	\$ 0.00

Qualified Donees Worksheet / Amounts Pi



Registered charities may make gifts to qualified donees. Provide the required information. See the reverse for explanations of the terms used.

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Total number of Qualified Donees/Other Organizations:

Name of organization: Native Evangelical Fellowship of Canada		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 107764920RR0001	City and Prov/Terr: Winnipeg		MB
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 1,650.00

Name of organization: Indian Life Ministries		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 107513111RR0001	City and Prov/Terr: Elmira		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 600.00

Name of organization: Prairie Bible College		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 107855116RR0001	City and Prov/Terr: Three Hills		AB
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 250.00

Name of organization: Peace River Bible Institute		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 125136481RR0001	City and Prov/Terr: Peace River		AB
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 250.00

Name of organization: Nipawin Bible Institute		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 107775298RR0001	City and Prov/Terr: Nipawin		SK
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 250.00

Name of organization: Millar College of the Bible		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 107702334RR0001	City and Prov/Terr: Pambrun		SK
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 250.00

Name of organization:		Associated charity: <input type="checkbox"/> Yes <input type="checkbox"/> No	
BN/Registration number:	City and Prov/Terr:		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$

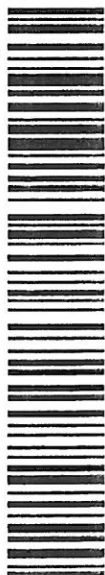
Name of organization:		Associated charity: <input type="checkbox"/> Yes <input type="checkbox"/> No	
BN/Registration number:	City and Prov/Terr:		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$

Directors/Trustees and Like Officials Worksheet

Enter the prescribed information for each director/trustee and like official of the charity's board of directors/trustees. The Canada Revenue Agency is available to the public. All of the information collected on this form, including the confidential data, may be shared as permitted by law (e.g. w See the reverse of this form for an explanation of terms used.

Total Number of Directors/Trustees and Like Officials:

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Public Information				Confidential Data			
Last name: Kroecker	First name: Daryl	Initial: F	Director/Trustee/Like Officials Term ▶ Start Date: 2005-01-01 End Date: 2010-12-31	Home address - Street number and name: 405, Crowley Drive	City: Vancouver	Prov/Terr: BC	Postal Code: V5R 6G1
Position: Chairman	At arm's length with other Directors, etc.? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Initial: <input type="checkbox"/> No	Telephone Number: 604-430-2421	Telephone Number: 604-430-2421	Date of Birth (mandatory for identification): 1956-01-17		
Last name: Green	First name: Richard	Initial:	Director/Trustee/Like Officials Term ▶ Start Date: 2008-01-01 End Date:	Home address - Street number and name: Box 635	City: 150 Mile House	Prov/Terr: BC	Postal Code: V0K 2G0
Position: Sec/treasurer	At arm's length with other Directors, etc.? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Initial: <input type="checkbox"/> No	Telephone Number: 250-296-4444	Telephone Number: 250-296-4444	Date of Birth (mandatory for identification): 1955-10-08		
Last name: Goertz	First name: Jim	Initial:	Director/Trustee/Like Officials Term ▶ Start Date: 2003-01-01 End Date: 2008-12-31	Home address - Street number and name: Box 14, Site 15, RR 7	City: Calgary	Prov/Terr: AB	Postal Code: T2P 2G7
Position: Vice Chairman	At arm's length with other Directors, etc.? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Initial: <input type="checkbox"/> No	Telephone Number: 403-280-2055	Telephone Number: 403-280-2055	Date of Birth (mandatory for identification): 1957-10-24		
Last name: Mackenzie	First name: Alan	Initial: R	Director/Trustee/Like Officials Term ▶ Start Date: 2003-01-01 End Date: 2008-12-31	Home address - Street number and name: 1668 Spruceglen Drive	City: Kelowna	Prov/Terr: BC	Postal Code: V1V 2K8
Position: Director	At arm's length with other Directors, etc.? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Initial: <input type="checkbox"/> No	Telephone Number: 250-763-9726	Telephone Number: 250-763-9726	Date of Birth (mandatory for identification): 1956-04-13		
Last name: Russell	First name: John	Initial: D	Director/Trustee/Like Officials Term ▶ Start Date: 2003-01-01 End Date: 2008-12-31	Home address - Street number and name: Suite 206, 383 Oliver Street	City: Williams Lake	Prov/Terr: BC	Postal Code: V2G 1M4
Position: Director	At arm's length with other Directors, etc.? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Initial: <input type="checkbox"/> No	Telephone Number: 250-392-7100	Telephone Number: 250-392-7100	Date of Birth (mandatory for identification): 1960-09-27		
Last name:	First name:	Initial:	Director/Trustee/Like Officials Term ▶ Start Date:	Home address - Street number and name:	City:	Prov/Terr:	Postal Code:
Position:	At arm's length with other Directors, etc.? <input type="checkbox"/> Yes <input type="checkbox"/> No	Initial: <input type="checkbox"/> No	Telephone Number:	Telephone Number:	Date of Birth (mandatory for identification):		
Last name:	First name:	Initial:	Director/Trustee/Like Officials Term ▶ Start Date:	Home address - Street number and name:	City:	Prov/Terr:	Postal Code:
Position:	At arm's length with other Directors, etc.? <input type="checkbox"/> Yes <input type="checkbox"/> No	Initial: <input type="checkbox"/> No	Telephone Number:	Telephone Number:	Date of Birth (mandatory for identification):		
Last name:	First name:	Initial:	Director/Trustee/Like Officials Term ▶ Start Date:	Home address - Street number and name:	City:	Prov/Terr:	Postal Code:
Position:	At arm's length with other Directors, etc.? <input type="checkbox"/> Yes <input type="checkbox"/> No	Initial: <input type="checkbox"/> No	Telephone Number:	Telephone Number:	Date of Birth (mandatory for identification):		
Last name:	First name:	Initial:	Director/Trustee/Like Officials Term ▶ Start Date:	Home address - Street number and name:	City:	Prov/Terr:	Postal Code:
Position:	At arm's length with other Directors, etc.? <input type="checkbox"/> Yes <input type="checkbox"/> No	Initial: <input type="checkbox"/> No	Telephone Number:	Telephone Number:	Date of Birth (mandatory for identification):		