



21 2010-03-31 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) 934-3322
Fax number:
(403) 450-8240
Email address:
CANADA@INTERADMINISTRITIES.ORG
Web site address:
WWW.INTERACTMINISTRITIES.ORG
Public contact name or position:
CANADA FIELD DIRECTOR
Names the charity is known by other than its registered name:

Telephone number:
Fax number:
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 2010-03-31 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			



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
DAN MAYERLE
BOX 60029
STRATHMORE AB T1P 0C2

New mailing address

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

If the charity's primary areas of activity for the fiscal period ending 2010-03-31 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.)

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.)

Field Code	Description	Percentage	Field Code	Description	Percentage
B1	Missionary organizations - evangelism	70	B3	Religious publishing and broadcasting	5
B2	Religious publishing and broadcasting	5	B1	Social services	25



T3010B-RETURN AND APPENDIX INFORMATION

Charity Name: InterAct Ministries of Canada

055 For agency use

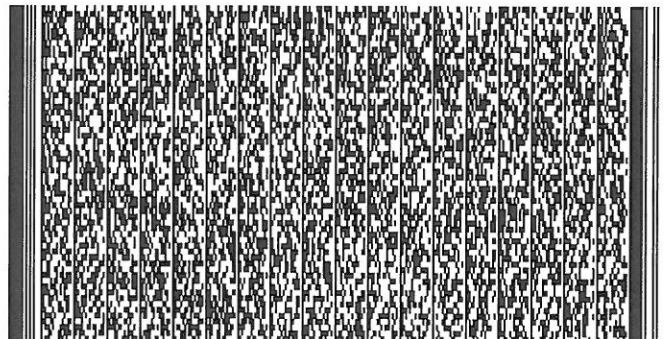
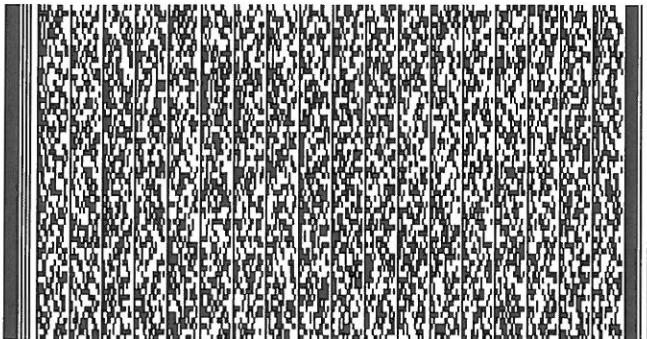
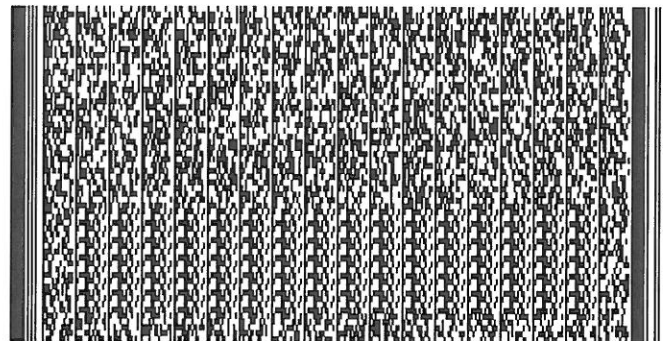
Fiscal Period End: 2010-03-31

BN: 107509507RR0001

For agency use only
FBC Indicator



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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. The Canada Revenue Agency (CRA) will make this form and all attachments available to the public on the Charities Directorate Web site, except for information or data identified as confidential. All of the information collected on this form may be shared as permitted by law (e.g. with certain other government departments and agencies).

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 1 0	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. The **confidential data** section is for the CRA's use but may be shared as permitted by law (e.g. with certain other government departments and agencies). Use Form T1235(09), *Directors/Trustees and Like Officials Worksheet*, or include your own sheet with the **same** information. Charities subject to the Ontario *Corporations Act* may complete a blended worksheet. See *Key Terms and Definitions* included with the return package for further information.

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 1800 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. "Programs" includes all of the charitable work 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 programs (e.g. number of volunteers and/or hours). Grant-making charities should describe the types of organizations they support. Please note that "programs" **does not** include fundraising activities. **Do not attach additional sheets of paper or annual reports.**

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 needs shared with donors

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**

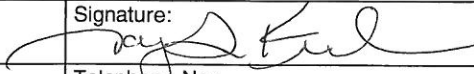
Total amount of specified gifts made to qualified donees **5070** \$ **.00**

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

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): DARYL KROEKER	Signature: 
Position in charity: CHAIRMAN	Date: AUGUST 9, 2010
	Telephone No.: 604-430-2421

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	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 (home address)	
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?
- ~~NA~~ 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?
- ~~NA~~ Have you completed Schedule 4, **Confidential Data**, if required?
- ~~NA~~ 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?



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Foundations **Schedule 1**

- 1** Did the foundation acquire control of a corporation 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 investments? 110 Yes No

For private foundations only:

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- 3** At any time during the fiscal period, did the foundation own more than 10% of the 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 \$ 216,260.00
- 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	216,260.00

- 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

- RU-Ri
 - RS-Se
 - TR-Tu
 - UA-Ul
 - QP-O
- Asia**
- 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



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- TD-Chad
- 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** 19

(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** 8

(b) What was the total expenditure on compensation for part-time or part-year employees in the fiscal period? **380** \$ 91,527 .00

3 What was the charity's total expenditure on all compensation in the fiscal period? **390** \$ 942,046 .00



Was the financial information reported below |

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..... 4020 Accrual Cash

Statement of financial position

Please show figures to the nearest single dollar. See the Key Terms and Definitions for a definition of the terms used.

Assets:		Liabilities:	
Cash, bank accounts, and short-term investments.	4100 \$ 392,300.00	Accounts payable and accrued liabilities.	4300 \$ 13,879.00
Amounts receivable from non-arm's length parties.	4110 \$.00	Deferred revenue.	4310 \$ 92,037.00
Amounts receivable from all others.	4120 \$ 3,221.00	Amounts owing to non-arm's length parties.	4320 \$.00
Investments in non-arm's length parties	4130 \$.00	Other liabilities.	4330 \$.00
Long-term investments.	4140 \$.00	Total liabilities (add lines 4300 to 4330).	4350 \$ 105,916.00
Inventories.	4150 \$.00		
Land and buildings in Canada.	4155 \$.00		
Other capital assets in Canada.	4160 \$ 55,887.00		
Capital assets outside Canada.	4165 \$.00	Amount included in lines 4150, 4155, 4160,	
Accumulated amortization of capital assets	4166 \$ (41,576).00	4165 and 4170 not used in charitable	
Other assets.	4170 \$.00	programs.	4250 \$.00
Total assets (add lines 4100 to 4170).	4200 \$ 409,832.00		

Statement of operations

Revenue:	
Total eligible amount of all gifts for which the charity issued tax receipts	4500 \$ 555,673.00
For all tax-receipted gifts received during the fiscal period please provide:	
Total eligible amount of tax-receipted tuition fees	5610 \$.00
Total eligible amount of tax-receipted enduring property.	5640 \$.00
Total amount received from other registered charities (excluding specified gifts and enduring property)	4510 \$.00
Total specified gifts from other registered charities	4520 \$.00
Total enduring property from other registered charities	4525 \$.00
Total other gifts received for which a tax receipt was not issued by the charity.	4530 \$ 314,382.00
Total revenue received from federal government.	4540 \$.00
Total revenue received from provincial/territorial governments	4550 \$.00
Total revenue received from municipal/regional governments.	4560 \$.00
Total revenue received from all sources outside Canada.	4575 \$ 827,751.00
Total interest and investment income received or earned	4580 \$ 2,599.00
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 \$.00
Non tax-receipted revenues received for memberships, dues, and association fees.	4620 \$.00
Total non tax-receipted revenue from fundraising.	4630 \$.00
Total revenue from sale of goods and services (except to government)	4640 \$ 4,746.00
Other revenue not already included in the amounts above	4650 \$.00
Specify type(s) of revenue included in the amount reported at 4650 (e.g., dividends) 4655	
Total revenue (add line 4500, 4510 to 4580, and 4600 to 4650).	4700 \$ 1,705,151.00

Expenditures:

Advertising and promotion	4800 \$.00
Travel and vehicle expenses	4810 \$ 19,070.00
Interest and bank charges	4820 \$ 2,343.00
Licences, memberships, and dues	4830 \$ 5,985.00
Office supplies and expenses.	4840 \$ 9,342.00
Occupancy costs.	4850 \$ 14,245.00
Professional and consulting fees	4860 \$ 14,073.00
Education and training for staff and volunteers	4870 \$ 30,700.00
Total expenditure on all compensation (enter the amount reported at line 390 in Schedule 3 if applicable)	4880 \$ 942,046.00
Fair market value of all donated good used in charitable programs.	4890 \$.00
Total cost of all purchased supplies and assets.	4891 \$ 9,939.00
Amortization of capitalized assets.	4900 \$ 3,475.00
Total expenditure for research grants and scholarships as part of charitable programs	4910 \$.00

Other expenditures not included in the amounts above	4920	\$ 570,866.00
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	\$ 1,622,084.00

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	\$ 1,411,915.00
Total expenditures on management and administration	5010	\$ 204,321.00
Total expenditures on fundraising	5020	\$ 5,848.00
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	\$ 3,300.00
Total amount of enduring property transferred to qualified donees (excluding specified gifts of enduring property)	5060	\$.00
Total amount of specified gifts made to qualified donees (including specified gifts of enduring property)	5070	\$.00
Total expenditures (add amount from line 4950 and the amounts from lines 5050, 5060, and 5070)	5100	\$ 1,625,384.00

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	\$.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	\$.00
Is the charity claiming an amount that is less than the maximum capital gains reduction?	5730	<input type="checkbox"/> Yes <input 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	\$.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	\$.00
• The 24 months before the end of the fiscal period.	5910	\$.00



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Enter the prescribed information for each director/trustee and like official of the charity's board of directors/trustees. The Canada Revenue Agency has made this information 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. with the Canada Revenue Agency). See the reverse of this form for an explanation of terms used.

Total Number of Directors/Trustees and Like Officials:

Public Information		Confidential Data	
Last name: Kroeker	First name: Daryl	Home address – Street number and name: 405, 3583 Crowley Drive	Postal Code: V5R 6G1
Director/Trustee/Like Officials Term ▶ Start Date: 2005-01-01	End Date: 2010-12-31	City: Vancouver	Prov/Terr: BC
Position: Chairman	At arm's length with other Directors, etc.? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Telephone Number: 604-430-2421	Date of Birth (mandatory for identification): 1956-01-17
Last name: Green	First name: Rick	Home address – Street number and name: Box 635	Postal Code: V0K 2G0
Director/Trustee/Like Officials Term ▶ Start Date: 2008-01-01	End Date:	City: 150 Mile House	Prov/Terr: BC
Position: Vice Chairman	At arm's length with other Directors, etc.? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Telephone Number: 250-296-4444	Date of Birth (mandatory for identification): 1955-10-08
Last name: Bedford	First name: Dave	Home address – Street number and name: Box 98	Postal Code: V0K 1T0
Director/Trustee/Like Officials Term ▶ Start Date: 2009-01-01	End Date:	City: Lac la Hache	Prov/Terr: BC
Position: Secretary/Treasurer	At arm's length with other Directors, etc.? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Telephone Number: 250-396-7207	Date of Birth (mandatory for identification): 1948-08-22
Last name: MacKenzie	First name: Alan	Home address – Street number and name: 1668 Spruceglen Drive	Postal Code: V1V 2K8
Director/Trustee/Like Officials Term ▶ Start Date: 2010-01-01	End Date:	City: Kelowna	Prov/Terr: BC
Position: Director	At arm's length with other Directors, etc.? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Telephone Number: 250-763-9726	Date of Birth (mandatory for identification): 1956-04-13
Last name: Baxter	First name: George	Home address – Street number and name: 19349 Windmill Drive	Postal Code: 97045-7565
Director/Trustee/Like Officials Term ▶ Start Date: 2009-01-01	End Date:	City: Oregon City	Prov/Terr: OR
Position: Director	At arm's length with other Directors, etc.? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Telephone Number: 503-518-1934	Date of Birth (mandatory for identification): 1944-09-27
Last name:	First name:	Home address – Street number and name:	Postal Code:
Director/Trustee/Like Officials Term ▶ Start Date:	End Date:	City:	Prov/Terr:
Position:	At arm's length with other Directors, etc.? <input type="checkbox"/> Yes <input type="checkbox"/> No	Telephone Number:	Date of Birth (mandatory for identification):
Last name:	First name:	Home address – Street number and name:	Postal Code:
Director/Trustee/Like Officials Term ▶ Start Date:	End Date:	City:	Prov/Terr:
Position:	At arm's length with other Directors, etc.? <input type="checkbox"/> Yes <input type="checkbox"/> No	Telephone Number:	Date of Birth (mandatory for identification):
Last name:	First name:	Home address – Street number and name:	Postal Code:
Director/Trustee/Like Officials Term ▶ Start Date:	End Date:	City:	Prov/Terr:
Position:	At arm's length with other Directors, etc.? <input type="checkbox"/> Yes <input type="checkbox"/> No	Telephone Number:	Date of Birth (mandatory for identification):
Last name:	First name:	Home address – Street number and name:	Postal Code:
Director/Trustee/Like Officials Term ▶ Start Date:	End Date:	City:	Prov/Terr:
Position:	At arm's length with other Directors, etc.? <input type="checkbox"/> Yes <input type="checkbox"/> No	Telephone Number:	Date of Birth (mandatory for identification):



Qualified Donees Worksheet / Amounts Pr



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	\$ 1,800.00

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	\$ 500.00

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	\$