



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.



22 2011-03-31 107509507 RR 0001 0644161



22 2011-03-31 107509507 RR 0001 0644161

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 resources |
|------|---------------------------------------|------------|----------------|
| 1 | Missionary organizations, evangelism | E3 | 70 |
| 2 | Religious publishing and broadcasting | E3 | 5 |
| 3 | Social services | B1 | 25 |

| | | | |
|--|--|--|---|
| | | | 3 |
|--|--|--|---|



22 2011-03-31 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@INTERADMINISTRIES.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: |
| 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 2011-03-31 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 | | | |

T3010 RETURN AND APPENDIX INFORMATION

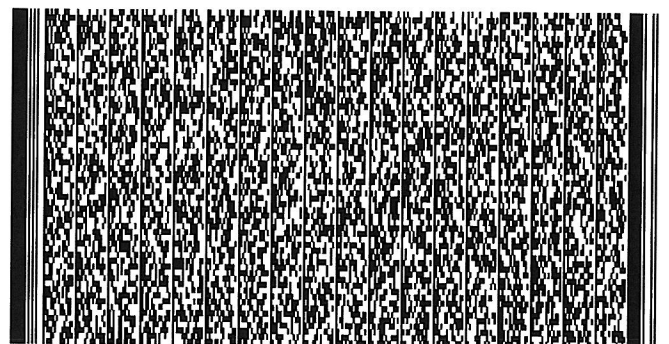
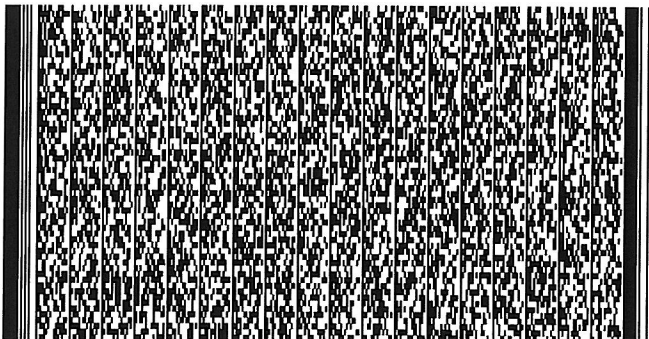
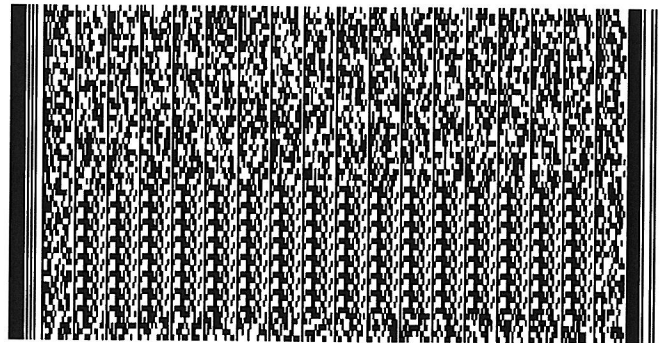
Charity Name: InterAct Ministries of Canada

055 For agency use

Fiscal Period End: 2011-03-31

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 22 2011-03-31 107509507 RR 0001 0644161

• Guide T4033, Completing the Registered Charity Information Return, is available through our Forms and publications Web pages at www.cra.gc.ca/charities.
• 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.

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

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

1. Charity name:

InterAct Ministries of Canada

2. Return for fiscal period ending:

Year Month Day
2 0 1 1 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, 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.

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 for Christian training and life skills development through extension courses
New programs:
"Anchored Warriors" - A First Nations youth outreach, mentorship, and community leadership development program

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, 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 [] Yes [X] 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 \$

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.
2500 [] Advertisements/print/radio/TV commercials
2510 [X] 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 complete the following lines, and complete and attach Schedule 4, Confidential Data, 1. Information about Fundraisers.
(a) Enter the gross revenue collected by the fundraisers on behalf of the charity. 5450 \$
(b) Enter the amounts paid to and/or retained by the fundraisers. 5460 \$
(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 and attach Schedule 4, Confidential Data, 2. Information about Donors Not Resident in Canada, for each donation of \$10,000 or more.

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 property (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.

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** \$ _____

Total liabilities **4350** \$ _____

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? **4500** \$ _____

Total amount of 10 year gifts received **4505** \$ _____

Total amount received from other registered charities **4510** \$ _____

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** \$ _____

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

If **yes**, total amount received **4570** \$ _____

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

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

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

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

Total revenue (Add lines 4500 to 4650, excluding line 4505) **4700** \$ _____

D4 Expenditures:

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

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

All other expenditures not already included in the amounts above (excluding gifts to qualified donees) **4920** \$ _____

Total expenditures (excluding gifts to qualified donees) (**Add lines 4860, 4810, and 4920**) **4950** \$ _____

Of the total amount at line 4950:

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

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

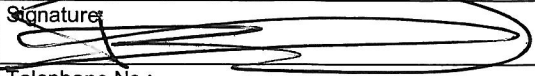
Total amount of gifts made to all qualified donees **5050** \$ _____

Total expenditures (Add lines 4950 and 5050) **5100** \$ _____

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 BEINFORD | Signature:  |
| Position in charity: DIRECTOR | Date: 8/AUG/2011 |
| | 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 (home address) | |
| City, province or territory, and postal code: Calgary AB T1Y 1X2 | |
| Telephone No.: 403-590-3830 | Is this the same individual who certified in Section E? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

T3010, 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?
• Some changes can be made **directly** on the BIS.

Have you attached Form TF725, **Registered Charity Basic Information Sheet (BIS)**?

No 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?

N/A Have you completed Schedule 1, **Foundations**, if required?

Have you attached Form T1235, **Directors/Trustees and Like Officials Worksheet**?

Have you attached Form T1236, **Qualified Donees Worksheet/Amounts Provided to Other Organizations**, if required?

N/A Have you completed Schedule 2, **Activities Outside Canada**, if required?

Have you completed Schedule 3, **Compensation**, if required?

N/A Have you completed Schedule 4, **Confidential Data**, if required?

N/A 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 corporation in the fiscal period? **100** Yes No
- 2** Did the foundation incur any debts at any time during the fiscal period other than for current operating expenses, purchasing or selling investments, or in administering charitable programs? **110** Yes No

For private foundations only:

- 3** At any time during the fiscal period, did the foundation hold any shares, rights to acquire shares, or debts owing to it 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** \$ _____
- 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 (\$) Show amounts to the nearest single dollar. |
|---------------------------------|--|---|
| | | |
| | | |
| | | |

- 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.

| | | | | |
|--|--|--|--|--|
| | | | | |
| | | | | |

- 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** \$ _____

- 5** Were any programs carried on outside Canada carried out by employees of the charity? **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-Russia
RS-Serbia
TR-Turkey
UA-Ukraine
QP-Other

Asia and Oceania

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

Africa

DZ-Algeria
AO-Angola
BW-Botswana
CM-Cameroon
CF-Central African Republic
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**

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

| | | |
|--|---|--|
| 305 <input style="width: 40px;" type="text"/> \$1 – \$39, 999 | 310 <input style="width: 40px;" type="text" value="10"/> \$40,000 – \$79,999 | 315 <input style="width: 40px;" type="text"/> \$80,000 – \$119,999 |
| 320 <input style="width: 40px;" type="text"/> \$120,000 – \$159,999 | 325 <input style="width: 40px;" type="text"/> \$160,000 – \$199,999 | 330 <input style="width: 40px;" type="text"/> \$200,000 – \$249,999 |
| 335 <input style="width: 40px;" type="text"/> \$250,000 – \$299,999 | 340 <input style="width: 40px;" type="text"/> \$300,000 – \$349,999 | 345 <input style="width: 40px;" type="text"/> \$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**

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

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

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

Complete this schedule 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:

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

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

Detailed Financial Information

Schedule 6

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

Statement of financial position

Show figures to the nearest single dollar.

| | | | |
|---|------------------------|--|------------------------|
| Assets: | | Liabilities: | |
| Cash, bank accounts, and short-term investments. | 4100 \$ 463,645 | Accounts payable and accrued liabilities. | 4300 \$ 17,789 |
| Amounts receivable from non-arm's length parties. | 4110 \$ | Deferred revenue. | 4310 \$ 147,347 |
| Amounts receivable from all others | 4120 \$ 12,031 | Amounts owing to non-arm's length parties. | 4320 \$ 0 |
| Investments in non-arm's length parties. | 4130 \$ | Other liabilities | 4330 \$ 0 |
| Long-term investments. | 4140 \$ | Total liabilities (add lines 4300 to 4330) | 4350 \$ 165,136 |
| Inventories | 4150 \$ | | |
| Land and buildings in Canada | 4155 \$ | | |
| Other capital assets in Canada. | 4160 \$ 55,887 | | |
| Capital assets outside Canada. | 4165 \$ | | |
| Accumulated amortization of capital assets | 4166 \$ (45,832) | | |
| Other assets | 4170 \$ | | |
| 10 year gifts | 4180 \$ | Amount included in lines 4150, 4155, 4160, 4165 and 4170 not used in charitable programs. | 4250 \$ 0 |
| Total assets (add lines 4100 to 4170) | 4200 \$ 485,731 | | |

Statement of operations

| | |
|---|--------------------------|
| Revenue: | |
| Total eligible amount of all gifts for which the charity issued tax receipts | 4500 \$ 442,314 |
| Total eligible amount of tax-receipted tuition fees | 5610 \$ 0 |
| Total amount of 10 year gifts received | 4505 \$ 0 |
| Total amount received from other registered charities | 4510 \$ 3,500 |
| Total other gifts received for which a tax receipt was not issued by the charity | 4530 \$ 288,846 |
| Total revenue received from federal government. | 4540 \$ 12,065 |
| Total revenue received from provincial/territorial governments | 4550 \$ 0 |
| Total revenue received from municipal/regional governments. | 4560 \$ 0 |
| Total revenue received from all sources outside Canada | 4575 \$ 826,281 |
| Total interest and investment income received or earned | 4580 \$ 9,804 |
| Gross proceeds from disposition of assets | 4590 \$ 0 |
| Net proceeds from disposition of assets (show a negative amount with brackets). | 4600 \$ 0 |
| Gross income received from rental of land and/or buildings | 4610 \$ 0 |
| Non tax-receipted revenues received for memberships, dues, and association fees | 4620 \$ 0 |
| Total non tax-receipted revenue from fundraising | 4630 \$ 0 |
| Total revenue from sale of goods and services (except to government) | 4640 \$ 3,002 |
| Other revenue not already included in the amounts above | 4650 \$ 0 |
| Specify type(s) of revenue included in the amount reported at 4650 (e.g., dividends) | 4655 |
| Total revenue (add lines 4500, 4510 to 4580, and 4600 to 4650) | 4700 \$ 1,585,812 |

| | |
|--|-------------------|
| Expenditures: | |
| Advertising and promotion | 4800 \$ |
| Travel and vehicle expenses | 4810 \$ 21,204 |
| Interest and bank charges | 4820 \$ 2,356 |
| Licences, memberships, and dues | 4830 \$ 5,495 |
| Office supplies and expenses. | 4840 \$ 14,482 |
| Occupancy costs | 4850 \$ 6,356 |
| Professional and consulting fees | 4860 \$ 16,546 |
| Education and training for staff and volunteers | 4870 \$ 44,018 |
| Total expenditure on all compensation (enter the amount reported at line 390 in Schedule 3, if applicable) | 4880 \$ 1,005,843 |
| Fair market value of all donated goods used in charitable programs | 4890 \$ 0 |
| Total cost of all purchased supplies and assets. | 4891 \$ 5,429 |



| | | | |
|--|------|----|----------------------------------|
| Amortization of capitalized assets | 4900 | \$ | 4,256 |
| Total expenditure for research grants and scholarships as part of charitable programs | 4910 | \$ | 0 |
| Other expenditures not included in the amounts above (excluding gifts to qualified donees) | 4920 | \$ | 440,599 |
| 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 | \$ | 1,566,584 |

Lines 5000 to 5040 represent a breakdown of the expenditures on lines 4800 to 4920. The total of lines 5000 to 5040 should equal line 4950.

| | | | |
|--|-------------|-----------|------------------|
| Total expenditures on charitable programs | 5000 | \$ | 1,178,392 |
| Total expenditures on management and administration | 5010 | \$ | 346,600 |
| Total expenditures on fundraising | 5020 | \$ | 41,592 |
| Total expenditures on political activities, inside or outside Canada | 5030 | \$ | |
| Total other expenditures included in line 4950 | 5040 | \$ | |
| Total amount of gifts made to all qualified donees | 5050 | \$ | 2,550 |
| Total expenditures (add amounts from lines 4950 and 5050) | 5100 | \$ | 1,569,134 |

Other financial information

Permission to accumulate property:

Only registered charities that have written permission to accumulate should complete this section.

- Enter the amount accumulated for the fiscal period, including income earned on accumulated funds 5500 \$ _____
- Enter the amount disbursed for the fiscal period for the specified purpose we have permitted. 5510 \$ _____

Permission to reduce disbursement quota:

If the charity has received approval from the Charities Directorate to make a reduction to its disbursement quota, enter the amount for the fiscal period

5750 \$ _____

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 \$ _____
- The 24 months before the **end** of the fiscal period. 5910 \$ _____





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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 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. 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 | Initial: F | Home address – Street number and name: 405, 3583 Crowley Drive |
| Director/Trustee/Like Officials Term ▶ Start Date: 2005-01-01 | End Date: 2010-12-31 | At arm's length with other Directors, etc.? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | City: Vancouver Prov/Terr: BC Postal Code: V5R 6G1 |
| Position: Chairman | | | Telephone Number: 604-430-2421 Date of Birth (mandatory for identification): 1956-01-17 |
| Last name: Baxter | First name: George | Initial: A | Home address – Street number and name: 19349 Windmill Drive |
| Director/Trustee/Like Officials Term ▶ Start Date: 2009-01-01 | End Date: | At arm's length with other Directors, etc.? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | City: Oregon City Prov/Terr: OR Postal Code: 97045-7565 |
| Position: Chairman | | | Telephone Number: 503-518-1934 Date of Birth (mandatory for identification): 1944-09-27 |
| Last name: Green | First name: Rick | Initial: | Home address – Street number and name: Box 635 |
| Director/Trustee/Like Officials Term ▶ Start Date: 2008-01-01 | End Date: | At arm's length with other Directors, etc.? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | City: 150 Mile House Prov/Terr: BC Postal Code: V0K 2G0 |
| Position: Vice Chairman | | | Telephone Number: 250-296-4444 Date of Birth (mandatory for identification): 1955-10-08 |
| Last name: Bedford | First name: Dave | Initial: | Home address – Street number and name: Box 98 |
| Director/Trustee/Like Officials Term ▶ Start Date: 2009-01-01 | End Date: | At arm's length with other Directors, etc.? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | City: Lac la Hache Prov/Terr: BC Postal Code: V0K 1T0 |
| Position: Secretary/Treasurer | | | Telephone Number: 250-396-7207 Date of Birth (mandatory for identification): 1948-08-22 |
| Last name: Mackenzie | First name: Alan | Initial: | Home address – Street number and name: 1668 Spruceglen Drive |
| Director/Trustee/Like Officials Term ▶ Start Date: 2010-01-01 | End Date: | At arm's length with other Directors, etc.? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | City: Kelowna Prov/Terr: BC Postal Code: V1V 2K8 |
| Position: Director | | | Telephone Number: 250-763-9726 Date of Birth (mandatory for identification): 1956-04-13 |
| Last name: | First name: | Initial: | Home address – Street number and name: |
| Director/Trustee/Like Officials Term ▶ Start Date: | End Date: | At arm's length with other Directors, etc.? <input type="checkbox"/> Yes <input type="checkbox"/> No | City: Prov/Terr: Postal Code: |
| Position: | | | Telephone Number: Date of Birth (mandatory for identification): |
| Last name: | First name: | Initial: | Home address – Street number and name: |
| Director/Trustee/Like Officials Term ▶ Start Date: | End Date: | At arm's length with other Directors, etc.? <input type="checkbox"/> Yes <input type="checkbox"/> No | City: Prov/Terr: Postal Code: |
| Position: | | | Telephone Number: Date of Birth (mandatory for identification): |
| Last name: | First name: | Initial: | Home address – Street number and name: |
| Director/Trustee/Like Officials Term ▶ Start Date: | End Date: | At arm's length with other Directors, etc.? <input type="checkbox"/> Yes <input type="checkbox"/> No | City: Prov/Terr: Postal Code: |
| Position: | | | Telephone Number: Date of Birth (mandatory for identification): |
| Last name: | First name: | Initial: | Home address – Street number and name: |
| Director/Trustee/Like Officials Term ▶ Start Date: | End Date: | At arm's length with other Directors, etc.? <input type="checkbox"/> Yes <input type="checkbox"/> No | City: Prov/Terr: Postal Code: |
| Position: | | | 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 gifts-in-kind \$ | Total amount of gifts \$ | 1,800 |
| 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 gifts-in-kind \$ | Total amount of gifts \$ | 250 |
| 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 gifts-in-kind \$ | Total amount of gifts \$ | 250 |
| Name of organization: Nipawin Bible College | | Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| BN/Registration number: 107775298RR0001 | City and Prov/Terr: Nipawin SK | |
| Amount of gifts-in-kind \$ | Total amount of gifts \$ | 250 |
| Name of organization: | | Associated charity: <input type="checkbox"/> Yes <input type="checkbox"/> No |
| BN/Registration number: | City and Prov/Terr: | |
| 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 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 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 gifts-in-kind \$ | Total amount of gifts \$ | |