



Canada Revenue Agency

Agence du revenu du Canada

REGISTERED CHARITY BASIC INFORMATION

004462

OTTAWA ON K1A 0L5

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

CHARITIES DIRECTORATE  
CANADA REVENUE AGENCY  
OTTAWA ON K1A0L5

INTERACT MINISTRIES OF CANADA  
BOX 559  
CROSSFIELD AB T0M 0S0

New mailing address

[Empty box for new mailing address]

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



23 2017-03-31 10750 9507 RR 0001 0644161



23 2017-03-31 10750 9507 RR 0001 0644161



23 2017-03-31 10750 9507 RR 0001 0644161

The main purpose of the charity is to provide...  
The program areas are linked according to the percentage of...  
The resources devoted to each program are...  
The description of programs and their costs...

Program Area	Percentage	Resources
Missionary organizations	50	...
Religious training and... development	...	...
Other services	...	...





23 2017-03-31 10750 9507 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: 10750 9507 RR 0001

Telephone number:  
(403) 946-5567

Fax number:  
(403) 450-8240

Email address:  
CANADA@INTERACTMINISTRIES.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 2017-03-31 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**

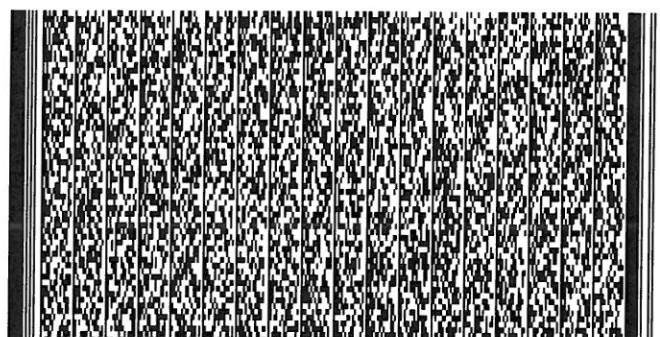
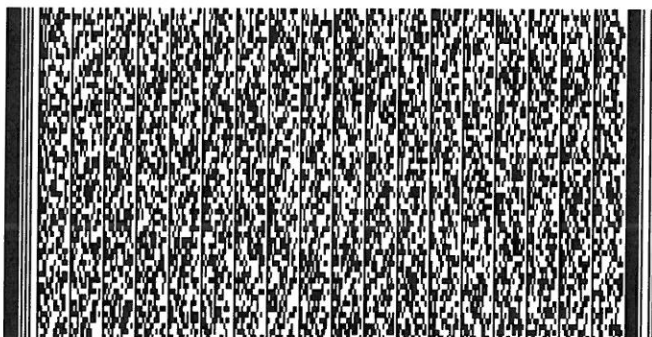
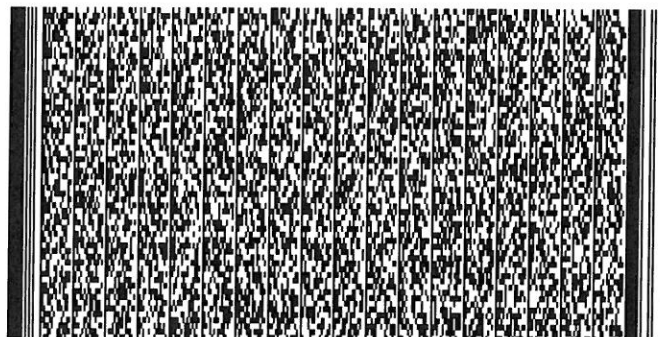
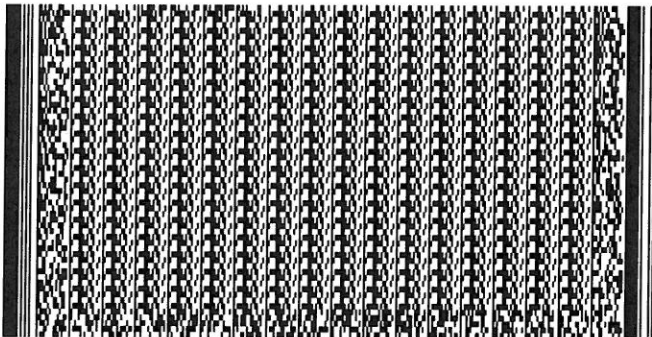
**Fiscal Period End:** 2017-03-31

**BN:** 107509507RR0001

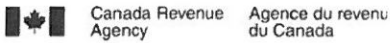
For agency use only  
FBC Indicator



23 2017-03-31 10750 9507 RR 0001 0644161



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



23 2017-03-31 10750 9507 RR 0001 0644161

# Registered Charity Information Return

## Section A: Identification

- To help you fill out this form, refer to Guide T4033 (16), *Completing the Registered Charity Information Return*, [www.cra.gc.ca/E/pub/tg/t4033/](http://www.cra.gc.ca/E/pub/tg/t4033/).
- 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 website, except for information or data identified as confidential. All of the information collected on this form may be shared as permitted by law (for example, with certain other government departments and agencies).

**Note:** Even if a charity is inactive, an information return must be filed to maintain its registered status.

**If you did not receive a barcode label to attach to the return, complete the following:**

1. Charity name:

InterAct Ministries of Canada

2. Return for fiscal period ending:

Year	Month	Day
2   0   1   7	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, give 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** Is your charity designated as a public foundation or private foundation? ..... 1600  Yes  No

If yes, you must complete Schedule 1, *Foundations*. Refer to Form TF725, *Registered Charity Basic Information Sheet*, to confirm the designation. (Form TF725 is part of the return.)

## Section B: Directors/trustees and like officials

**B1** All charities must complete Form T1235, *Directors/Trustees and Like Officials Worksheet*. Only the **public** information section of the worksheet is available to the public. Charities subject to the Ontario *Corporations Act* must also complete Form RC232-WS, *Director/Officer Worksheet and Ontario Corporations Information Act Annual Return*.

## Section C: Programs and general information

**C1** Was the charity active during the fiscal period? ..... 1800  Yes  No  
If no, explain why in the "Ongoing programs" space below at C2.

**C2** In the space below, describe all **ongoing** and **new** charitable programs the charity carried on this fiscal period to further its purpose(s) (as defined in its governing documents). "Programs" includes all of the charitable activities that 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 activities, for example, number of volunteers and/or hours. **Do not** include the names of employees or volunteers. Grant-making charities should describe the types of organizations they support. **Do not** describe fundraising activities in this space.

**Do not attach additional sheets of paper or annual reports.**

Ongoing programs:  
We provide worship and 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; Anchored Warriors for First Nations youth outreach, mentorship, and community leadership development.

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 Form T1236, Qualified Donees Worksheet/Amounts Provided to Other Organizations.

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 Schedule 2, Activities Outside Canada.

C5 Political Activities

A registered charity may pursue political activities only if the activities are non-partisan, related to its charitable purposes, and limited in extent. A political activity is any activity that explicitly communicates to the public that a law, policy or decision of any level of government inside or outside Canada should be retained, opposed, or changed.

(a) Did the charity carry on any political activities during the fiscal period, including making gifts to qualified donees that were intended for political activities? 2400 [ ] Yes [X] No
If yes, you must complete Schedule 7, Political Activities.
(b) Total amount spent by the charity on these political activities. 5030 \$
(c) Of the amount at line 5030, the total amount of gifts made to qualified donees. 5031 \$
(d) Total amount received from outside Canada that was directed to be spent on political activities. 5032 \$
If you entered an amount on line 5032 you must complete Schedule 7, Political Activities, Table 3.

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 [X] Advertisements/print/radio/TV commercials
2510 [X] Auctions
2530 [X] Collection plate/boxes
2540 [ ] Door-to-door solicitation
2550 [ ] Draws/lotteries
2560 [X] Fundraising dinners/galas/concerts
2570 [ ] Sales
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 needs
2660 Specify: shared with donors

C7 Did the charity pay external fundraisers? 2700 [ ] Yes [X] No
If yes, you must complete the following lines, and complete Schedule 4, Confidential Data, Table 1.

(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) Tick the method of payment to the fundraiser:
2730 [ ] Commissions
2740 [ ] Bonuses
2750 [ ] Finder's fee
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 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 Schedule 3, Compensation.

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 Schedule 4, Confidential Data, Table 2, 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  No  
 If yes, you must complete Schedule 5, *Non-Cash Gifts*.
- C12 Did the charity acquire a non-qualifying security? ..... 5800  Yes  No
- C13 Did the charity allow any of its donors to use any of its property? (except for permissible uses) ..... 5810  Yes  No
- C14 Did the charity issue any of its tax receipts for donations on behalf of another organization? ..... 5820  Yes  No
- C15 Did the charity have direct partnership holdings at any time during the fiscal period?..... 5830  Yes  No

**Section D: Financial Information**

Fill out either Section D or Schedule 6, *Detailed financial information*.

Skip this section if any of the following applies to the charity:

- a) The charity's revenue exceeds \$100,000.
- b) The amount of all property (for example, investments, rental properties) not used in charitable activities is more than \$25,000.
- c) The charity has permission to accumulate funds during this fiscal period.

**Show all amounts to the nearest single Canadian dollar. Do not enter "See attached financial statements". All relevant fields must be filled out.**

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, enter the following:

Did 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 persons? ..... 4400  Yes  No

**D3 Revenue:**

Did the charity issue tax receipts for gifts? ..... 4490  Yes  No

If yes, enter the total eligible amount of all gifts for which the charity issued tax receipts ..... 4500 \$ \_\_\_\_\_

Total amount of 10 year gifts received ..... 4505 \$ \_\_\_\_\_

Total amount received from other registered charities ..... 4510 \$ \_\_\_\_\_

Total other gifts 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 government in Canada? ..... 4565  Yes  No

If yes, total amount received ..... 4570 \$ \_\_\_\_\_

Total tax-receipted revenue from all sources outside of Canada (government and non-government) ..... 4571 \$ \_\_\_\_\_

Total **non** tax-receipted revenue from all sources outside of Canada (government and non-government) ..... 4575 \$ \_\_\_\_\_

Total **non** tax-receipted revenue from fundraising ..... 4630 \$ \_\_\_\_\_

Total revenue from sale of goods and services (except to any level of government in Canada) ..... 4640 \$ \_\_\_\_\_

Other revenue not already included in the amounts above ..... 4650 \$ \_\_\_\_\_

**Total revenue (add lines 4500, 4510 to 4570, and 4575 to 4650)** ..... 4700 \$ \_\_\_\_\_

**D4 Expenditures:**

Professional and consulting fees ..... 4860 \$ \_\_\_\_\_

Travel and vehicle expenses ..... 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 amount at line 4950:

a) Total expenditures on charitable activities ..... 5000 \$ \_\_\_\_\_

b) Total expenditures on management and administration ..... 5010 \$ \_\_\_\_\_

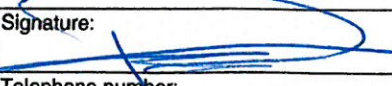
Total amount of gifts made to all qualified donees ..... 5050 \$ \_\_\_\_\_

**Total expenditures (add lines 4950 and 5050)** ..... 5100 \$ \_\_\_\_\_

**Section E: Certification**

This return must be signed by a person 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 (print): <b>DAVE BEYROLLS</b>		Signature: 
Position in charity: <b>SECRETARY</b>	Date: <b>14 / MAY / 2017</b>	Telephone number: <b>250-396-7207</b>

**Section F: Confidential data**

**F1** Enter 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
Complete street address	PT-NE-36-28-01-W5M	PT-NE-36-28-01-W5M
City	Crossfield	Crossfield
Province or territory and postal code	AB, T0M 0S0	AB, T0M 0S0

**F2** Name and address of individual who completed this return.

Name: <b>Wes Schellenberg</b>		
Company name (if applicable): <b>InterAct Ministries of Canada</b>		
Complete street address: <b>Box 559</b>		
City, province or territory, and postal code: <b>Crossfield AB T0M 0S0</b>		
Telephone number: <b>403-946-5567</b>	Is this the same individual who certified in Section E?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

**Foundations**

**Schedule 1**

- 1** Did the foundation acquire control of a corporation? ..... **100**  Yes  No
  - 2** Did the foundation incur any debts other than for current operating expenses, purchasing or selling investments, or in administering charitable activities? ..... **110**  Yes  No
- For private foundations only:**
- 3** 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? ..... **130**  Yes  No
- If yes, you must complete and attach Form T2081, *Excess Corporate Holdings Worksheet*.

**Activities outside Canada**

**Schedule 2**

For more information about carrying on activities outside of Canada, go to [www.cra.gc.ca/chrts-gvng/chrts/plcy/cgd/tsd-cnd-eng.html](http://www.cra.gc.ca/chrts-gvng/chrts/plcy/cgd/tsd-cnd-eng.html).

- 1** Total expenditures on activities/programs/projects carried on outside Canada, excluding gifts to qualified donees ..... **200** \$ **146,087**
- 2** Were any of the charity's financial resources spent on programs outside of Canada under any kind of an arrangement including a contract, agency agreement, or joint venture to any other individual or organization (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 country codes at the end of Schedule 2, enter the code where the activities were carried out.	Amount (\$) Show amounts to the nearest Canadian dollar
InterAct Ministries Inc.	US	146,087.00

**3** Using the list below, enter the country code where the charity itself carried on programs or devoted any of its resources.

	RU	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 the charity spent under this arrangement? ..... **230** \$ \_\_\_\_\_

**5** Were any of the charity's activities outside of Canada carried out by employees of the charity? ..... **240**  Yes  No

**6** Were any of the charity's activities outside of Canada carried out by volunteers of the charity? ..... **250**  Yes  No

**7** Is the charity exporting goods as part of its charitable activities? ..... **260**  Yes  No

**If yes**, list the items being exported, their value (in Canadian dollars), their destination and the country code.

Item	Value	Destination (city/region)	Country code

**Country codes**

- |                                 |                                 |                    |                                |
|---------------------------------|---------------------------------|--------------------|--------------------------------|
| AF-Afghanistan                  | CU-Cuba                         | KP-North Korea     | RO-Romania                     |
| AL-Albania                      | CY-Cyprus                       | KR-South Korea     | RU-Russia                      |
| DZ-Algeria                      | DK-Denmark                      | KW-Kuwait          | RW-Rwanda                      |
| AO-Angola                       | DO-Dominican Republic           | KG-Kyrgyzstan      | SA-Saudi Arabia                |
| AR-Argentina                    | EC-Ecuador                      | LA-Laos            | RS-Serbia                      |
| AM-Armenia                      | EG-Egypt                        | LB-Lebanon         | SL-Sierra Leone                |
| AZ-Azerbaijan                   | SV-El Salvador                  | LR-Liberia         | SG-Singapore                   |
| BD-Bangladesh                   | ET-Ethiopia                     | MK-Macedonia       | SO-Somalia                     |
| BY-Belarus                      | FR-France                       | MG-Madagascar      | ES-Spain                       |
| BT-Bhutan                       | GA-Gabon                        | MY-Malaysia        | LK-Sri Lanka                   |
| BO-Bolivia                      | GM-Gambia                       | ML-Mali            | SD-Sudan                       |
| BA-Bosnia and Herzegovina       | GE-Georgia                      | MU-Mauritius       | SY-Syrian Arab Republic        |
| BW-Botswana                     | DE-Germany                      | MX-Mexico          | TJ-Tajikistan                  |
| BR-Brazil                       | GH-Ghana                        | MN-Mongolia        | TZ-United Republic of Tanzania |
| BN-Brunei Darussalam            | GT-Guatemala                    | ME-Montenegro      | TH-Thailand                    |
| BG-Bulgaria                     | GY-Guyana                       | MZ-Mozambique      | TL-Timor-Leste                 |
| BI-Burundi                      | HT-Haiti                        | MM-Myanmar (Burma) | TR-Turkey                      |
| KH-Cambodia                     | HN-Honduras                     | NA-Namibia         | UG-Uganda                      |
| CM-Cameroon                     | IN-India                        | NL-Netherlands     | UA-Ukraine                     |
| CF-Central African Republic     | ID-Indonesia                    | NI-Nicaragua       | GB-United Kingdom              |
| TD-Chad                         | IR-Iran                         | NE-Niger           | US-United States of America    |
| CL-Chile                        | IQ-Iraq                         | NG-Nigeria         | UY-Uruguay                     |
| CN-China                        | IL-Israel                       | OM-Oman            | UZ-Uzbekistan                  |
| CO-Columbia                     | PS-Israeli Occupied Territories | PK-Pakistan        | VE-Venezuela                   |
| KM-Comoros                      | IT-Italy                        | PA-Panama          | VN-Vietnam                     |
| CD-Democratic Republic of Congo | JM-Jamaica                      | PE-Peru            | YE-Yemen                       |
| CG-Republic of Congo            | JP-Japan                        | PH-Philippines     | ZM-Zambia                      |
| CR-Costa Rica                   | JO-Jordan                       | PL-Poland          | ZW-Zimbabwe                    |
| CI-Côte d'Ivoire                | KZ-Kazakhstan                   | QA-Qatar           |                                |
| HR-Croatia                      | KE-Kenya                        | RE-Réunion         |                                |

**Use the following codes for countries not listed above:**

- QS-Other countries in Africa
- QR-Other countries in Asia and Oceania
- QM-Other countries in Central and South America
- QP-Other countries in Europe
- QO-Other countries in the Middle East
- QN-Other countries in North America



**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. **Do not** enter a dollar amount. .... **300**

(b) For the **ten (10)** highest compensated, permanent, full-time positions enter the **number of positions** that are within each of the following annual compensation categories. **Do not** tick the boxes, use numbers.

<b>305</b> <input type="checkbox"/> \$1 – \$39,999	<b>310</b> <input type="checkbox" value="10"/> \$40,000 – \$79,999	<b>315</b> <input type="checkbox"/> \$80,000 – \$119,999
<b>320</b> <input type="checkbox"/> \$120,000 – \$159,999	<b>325</b> <input type="checkbox"/> \$160,000 – \$199,999	<b>330</b> <input type="checkbox"/> \$200,000 – \$249,999
<b>335</b> <input type="checkbox"/> \$250,000 – \$299,999	<b>340</b> <input type="checkbox"/> \$300,000 – \$349,999	<b>345</b> <input type="checkbox"/> \$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) Total expenditure on compensation for part-time or part-year employees in the fiscal period. .... **380** \$

**3** Total expenditure on all compensation in the fiscal period. .... **390** \$

**Confidential data**

**Schedule 4**

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

**1. Information about fundraisers**

Enter the name(s) and arm's length status of each external fundraiser.

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 gift of any kind valued at \$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.

Enter the name of each donor and the value of the gift in the chart below. Tick whether the donor was an organization (for example a business, corporate entity, charity, non-profit organization), a government or an individual.

Name	Value	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** Tick all types of non-cash gifts (gifts-in-kind) received for which a tax receipt was issued:

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

**2** Enter the total amount of tax-receipted non-cash gifts ..... **580** \$

Detailed financial information

Schedule 6

Fill out this schedule if any of the following applies to the charity:

- a) The charity's revenue exceeds \$100,000.
- b) The amount of all property (for example, investments, rental properties) not used in charitable activities is more than \$25,000.
- c) The charity has permission to accumulate funds during this fiscal period.

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

Statement of financial position

Show all amounts to the nearest single Canadian dollar. Do not enter "see attached financial statements". All relevant fields must be filled out.

<b>Assets:</b>		<b>Liabilities:</b>	
Cash, bank accounts, and short-term investments	4100 \$ 703,014	Accounts payable and accrued liabilities ....	4300 \$ 22,735
Amounts receivable from non-arm's length persons	4110 \$	Deferred revenue .....	4310 \$ 503,233
Amounts receivable from all others .....	4120 \$ 3,191	Amounts owing to non-arm's length persons	4320 \$
Investments in non-arm's length persons .....	4130 \$	Other liabilities .....	4330 \$
Long-term investments .....	4140 \$	<b>Total liabilities (add lines 4300 to 4330) ..</b>	<b>4350 \$ 525,968</b>
Inventories .....	4150 \$		
Land and buildings in Canada .....	4155 \$ 287,487		
Other capital assets in Canada .....	4160 \$ 122,387		
Capital assets outside Canada .....	4165 \$		
Accumulated amortization of capital assets .....	4166 \$ (86,442)	<b>Amount included in lines 4150, 4155,</b>	
Other assets .....	4170 \$	<b>4160, 4165 and 4170 not used in</b>	
10 year gifts .....	4180 \$	<b>charitable activities .....</b>	4250 \$
<b>Total assets (add lines 4100 to 4170) .....</b>	<b>4200 \$ 1,029,637</b>		

Statement of operations

<b>Revenue:</b>			
Total eligible amount of all gifts for which the charity issued tax receipts .....		4500 \$ 513,130	
Total eligible amount of tax-receipted tuition fees .....	5610 \$		
Total amount of 10 year gifts received .....	4505 \$		
Total amount received from other registered charities .....		4510 \$ 255,500	
Total other gifts received for which a tax receipt was <b>not</b> issued by the charity (excluding amounts at lines 4575 and 4630) .....		4530 \$ 413,265	
Total revenue received from federal government .....		4540 \$	
Total revenue received from provincial/territorial governments .....		4550 \$	
Total revenue received from municipal/regional governments .....		4560 \$	
Total tax-receipted revenue from all sources outside of Canada (government and non-government) .....	4571 \$		
Total <b>non</b> tax-receipted revenue from all sources outside Canada (government and non-government) .....		4575 \$ 944,711	
Total interest and investment income received or earned .....		4580 \$ 10,404	
<b>Gross proceeds</b> from disposition of assets .....	4590 \$		
<b>Net proceeds</b> from disposition of assets (show a negative amount with brackets) .....		4600 \$	
Gross income received from rental of land and/or buildings .....		4610 \$	
Total <b>non</b> tax-receipted revenues received for memberships, dues and association fees .....		4620 \$	
Total <b>non</b> tax-receipted revenue from fundraising .....		4630 \$	
Total revenue from sale of goods and services (except to any level of government in Canada) .....		4640 \$ 3,609	
Other revenue not already included in the amounts above .....		4650 \$	
Specify type(s) of revenue included in the amount reported at 4650	4655		
<b>Total revenue (add lines 4500, 4510 to 4560, 4575, 4580, and 4600 to 4650) .....</b>		<b>4700 \$ 2,140,619</b>	

**Expenditures:**

Advertising and promotion .....	4800	\$	
Travel and vehicle expenses .....	4810	\$	56,318
Interest and bank charges .....	4820	\$	2,492
Licences, memberships, and dues .....	4830	\$	7,378
Office supplies and expenses .....	4840	\$	17,271
Occupancy costs .....	4850	\$	15,223
Professional and consulting fees .....	4860	\$	15,169
Education and training for staff and volunteers .....	4870	\$	69,280
Total expenditure on all compensation (enter the amount reported at line 390 in Schedule 3, if applicable) .....	4880	\$	1,508,468
Fair market value of all donated goods used in charitable activities .....	4890	\$	
Purchased supplies and assets .....	4891	\$	14,461
Amortization of capitalized assets .....	4900	\$	16,693
Research grants and scholarships as part of charitable activities .....	4910	\$	
All other expenditures not included in the amounts above (excluding gifts to qualified donees) .....	4920	\$	335,223
Specify type(s) of expenditures included in the amount reported at 4920 .....	4930		reimb. of staff expenses
<b>Total expenditures before gifts to qualified donees (add lines 4800 to 4920) .....</b>	<b>4950</b>	<b>\$</b>	<b>2,057,976</b>

Of the amounts at lines 4950 and 5031 (reported at C5 Political Activities (c)):

a) Total expenditures on charitable activities .....	5000	\$	1,775,558
b) Total expenditures on management and administration .....	5010	\$	281,038
c) Total expenditures on fundraising .....	5020	\$	1,380
d) Total expenditures on political activities, inside or outside Canada, from question C5 (b) .....	5030	\$	
e) Total other expenditures included in line 4950 .....	5040	\$	
<b>Total amount of gifts made to all qualified donees .....</b>	<b>5050</b>	<b>\$</b>	<b>21,628</b>
<b>Total expenditures (add lines 4950 and 5050) .....</b>	<b>5100</b>	<b>\$</b>	<b>2,079,604</b>

**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 .....	5510	\$	

**Permission to reduce disbursement quota:**

If the charity has received approval to make a reduction to its disbursement quota, enter the amount for the fiscal period .....	5750	\$	
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**Property not used in charitable activities:**

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

• The 24 months before the <b>beginning</b> of the fiscal period .....	5900	\$	
• The 24 months before the <b>end</b> of the fiscal period .....	5910	\$	

Political activities

Schedule 7

A registered charity may pursue political activities only if the activities are non-partisan, related to its charitable purposes, and limited in extent. A political activity is any activity that explicitly communicates to the public that a law, policy or decision of any level of government inside or outside Canada should be retained, opposed, or changed.

**1** Describe the charity's political activities, including gifts to qualified donees intended for political activities, and explain how these relate to its charitable purposes.

**2** Identify the way the charity participated in or carried out political activities during the fiscal period.

		<b>Resources used</b>			
		Tick all the boxes that apply			
		Staff	Volunteers	Financial	Property
Media releases and advertisements	700	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Conferences, workshops, speeches, or lectures	701	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Publications (printed or electronic)	702	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rallies, demonstrations, or public meetings	703	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Petitions, boycotts (calls to action)	704	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Letter writing campaign (printed or electronic)	705	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Internet (Web site, social media (Twitter, YouTube))	706	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gifts to qualified donees for political activities	707	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (specify):	708	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Funding from outside of Canada for political activities**

**3** If the charity entered an amount on line 5032, complete the fields below. Enter the political activity that the funds were intended to support, the amount received from each country outside Canada, and the corresponding country code (using the codes provided in Schedule 2.) For more information on how to complete this table, see Guide T4033 (16).

Political activity	Amount	Code



23 2017-03-31 10750 9507 RR 0001 0644161

You must give us complete information for each director/trustee and like official who, at any time during the fiscal period of this return, was a director, trustee, or like official and like officials are persons who govern a registered charity. See the reverse for information on filling out this form.

Total Number of Directors/Trustees and Like Officials:

Public Information		Confidential Data	
Last name: Teeter	First name: Jack	Initial:	Home address – Street number and name: 8375 Pheasant Drive
Director/Trustee/Like Officials Term ▶	Start Date: 2012-01-01   End Date:	At arm's length with other Directors, etc.? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	City: Blaine   Prov/Terr: WA   Postal Code: 98230-4313
Position: Chairman			Telephone Number: 360-306-8373   Date of Birth (mandatory for identification): 1944-09-11
Last name: Bedford	First name: Dave	Initial:	Home address – Street number and name: 4139 Ferguson Road
Director/Trustee/Like Officials Term ▶	Start Date: 2016-01-01   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): 1948-09-27
Last name: Kroeker	First name: Daryl	Initial: F	Home address – Street number and name: 8203 Strauss Drive
Director/Trustee/Like Officials Term ▶	Start Date: 2013-01-01   End Date:	At arm's length with other Directors, etc.? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	City: Vancouver   Prov/Terr: BC   Postal Code: V5S 4H2
Position: Vice Chairman			Telephone Number: 604-430-2421   Date of Birth (mandatory for identification): 1956-01-17
Last name: Klippenstein	First name: Keith	Initial:	Home address – Street number and name: 1152 - 111 Street
Director/Trustee/Like Officials Term ▶	Start Date: 2015-01-01   End Date:	At arm's length with other Directors, etc.? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	City: North Battleford   Prov/Terr: SK   Postal Code: S9A 3N3
Position: Director			Telephone Number: 306-445-0498   Date of Birth (mandatory for identification): 1964-08-22
Last name: Penner	First name: Sheldon	Initial:	Home address – Street number and name: 6711 Glen Echo Ave
Director/Trustee/Like Officials Term ▶	Start Date: 2015-01-01   End Date:	At arm's length with other Directors, etc.? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	City: Gladstone   Prov/Terr: OR   Postal Code: 97027-1525
Position: Director			Telephone Number: 503-557-5508   Date of Birth (mandatory for identification): 1969-11-14
Last name: Green	First name: Rick	Initial:	Home address – Street number and name: 2960 Amarillo Road
Director/Trustee/Like Officials Term ▶	Start Date: 2016-01-01   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 1G0
Position: Director			Telephone Number: 250-296-4444   Date of Birth (mandatory for identification): 1955-10-08
Last name:	First name:	Initial:	Home address – Street number and name:
Director/Trustee/Like Officials Term ▶	Start Date:	At arm's length with other Directors, etc.? <input type="checkbox"/> Yes <input type="checkbox"/> No	City:
Position:			Telephone Number:
Last name:	First name:	Initial:	Home address – Street number and name:
Director/Trustee/Like Officials Term ▶	Start Date:	At arm's length with other Directors, etc.? <input type="checkbox"/> Yes <input type="checkbox"/> No	City:
Position:			Telephone Number:
Last name:	First name:	Initial:	Home address – Street number and name:
Director/Trustee/Like Officials Term ▶	Start Date:	At arm's length with other Directors, etc.? <input type="checkbox"/> Yes <input type="checkbox"/> No	City:
Position:			Telephone Number:



Qualified donees worksheet / Amounts pro

23 2017-03-31 10750 9507 RR 0001 0644161

Registered charities can make gifts to qualified donees. Enter the required information for other organization. See the reverse for information on filling out this form.

Total number of qualified donees/other organizations:

Name of organization: <b>Millar College of the Bible</b>		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: <b>107702334RR0001</b>	City and Prov/Terr: <b>Pambrun</b>		<b>SK</b>
Amount of gifts-in-kind \$	Total amount of gifts \$		<b>250</b>
Was any part of the gift intended for political activities? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, enter amount \$			
<b>250</b>			

Name of organization: <b>Peace River Bible Institute</b>		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: <b>125136481RR0001</b>	City and Prov/Terr: <b>Peace River</b>		<b>AB</b>
Amount of gifts-in-kind \$	Total amount of gifts \$		<b>250</b>
Was any part of the gift intended for political activities? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, enter amount \$			
<b>250</b>			

Name of organization: <b>Nipawin Bible College</b>		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: <b>107775298RR0001</b>	City and Prov/Terr: <b>Nipawin</b>		<b>SK</b>
Amount of gifts-in-kind \$	Total amount of gifts \$		<b>250</b>
Was any part of the gift intended for political activities? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, enter amount \$			
<b>250</b>			

Name of organization: <b>Prairie Bible Institute</b>		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: <b>107855116RR0001</b>	City and Prov/Terr: <b>Three Hills</b>		<b>AB</b>
Amount of gifts-in-kind \$	Total amount of gifts \$		<b>250</b>
Was any part of the gift intended for political activities? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, enter amount \$			
<b>250</b>			

Name of organization: <b>SIM Canada</b>		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: <b>129947537RR0001</b>	City and Prov/Terr: <b>Scarborough</b>		<b>ON</b>
Amount of gifts-in-kind \$	Total amount of gifts \$		<b>19,628</b>
Was any part of the gift intended for political activities? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, enter amount \$			
<b>19,628</b>			

Name of organization: <b>Native Evangelical Fellowship of Canada</b>		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: <b>107764920RR0001</b>	City and Prov/Terr: <b>Winnipeg</b>		<b>MB</b>
Amount of gifts-in-kind \$	Total amount of gifts \$		<b>1,000</b>
Was any part of the gift intended for political activities? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, enter amount \$			
<b>1,000</b>			