

T3010 RETURN AND APPENDIX INFORMATION

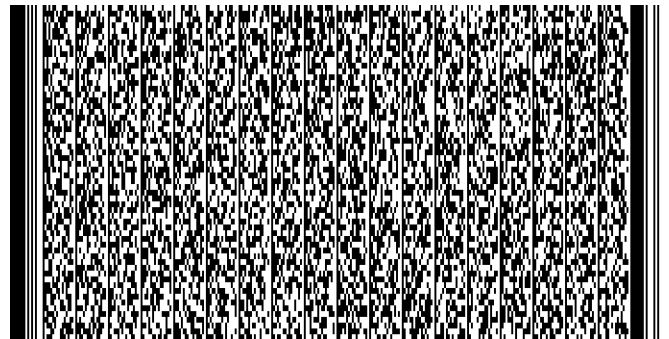
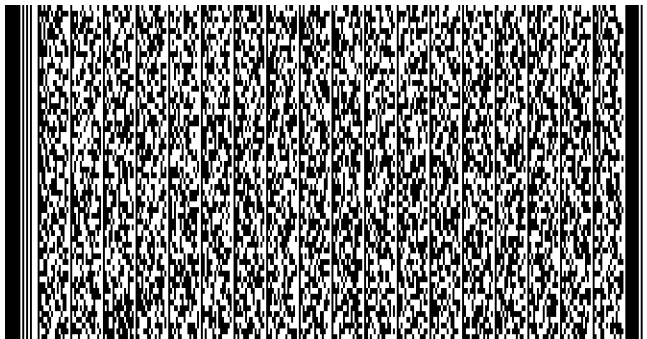
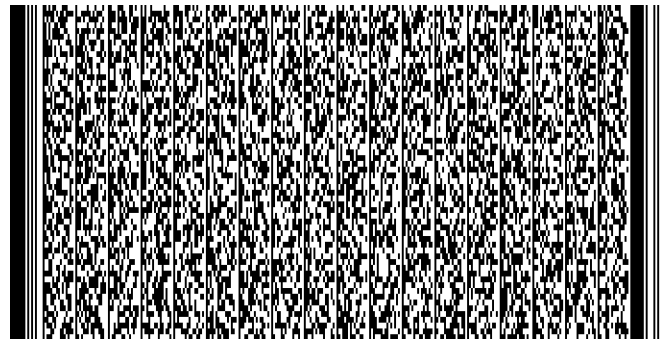
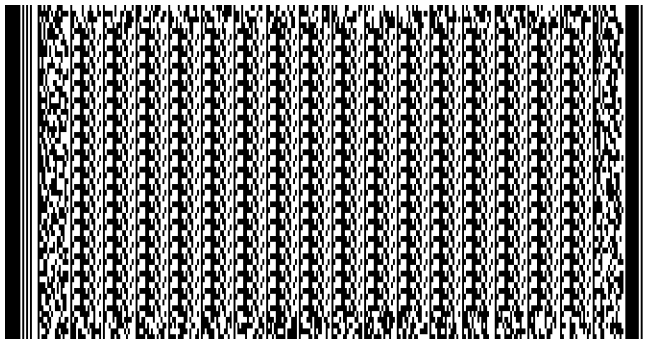
Charity Name: InterAct Ministries of Canada

055 For agency use

Fiscal Period End: 2018-03-31

BN: 107509507RR0001

For agency use only
FBC Indicator



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

Place bar code label here

Registered Charity Information Return

Protected B when completed

Section A: Identification

To help you fill out this form, refer to Guide T4033, Completing the Registered Charity Information Return. It can be found at cra.gc.ca/E/pub/tg/t4033.

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: 2018, Month: 03, Day: 31

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 [] Auctions
2530 [X] Collection plate/boxes
2540 [] Door-to-door solicitation
2550 [] Draws/lotteries
2560 [X] Fundraising dinners/galas/concerts
2570 [] Sales
2575 [X] 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 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 gifts in kind (non-cash gifts) for which it issued tax receipts? **4000** Yes No
If yes, you must complete Schedule 5, *Gifts in kind*.
- 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): DAVE BEDFORD	Signature: 
Position in charity: TREASURER	Date: 22/july/2018
	Telephone number: 250-396-7207

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

Privacy statement

Personal information is collected under the authority of the *Income Tax Act* and is used to establish and validate the identity and contact information of directors, trustees, officers and/or like officials and authorized representatives of the organization. This information will also be used as a basis for the indirect collection of additional personal information from other internal and external sources, which includes social insurance number (SIN), personal tax information, and relevant financial and biographical information, which may be used to assess the overall risk of registration with respect to the obligations of registration as outlined in the Act and the common law. The social insurance number is collected pursuant to subsection 237 of the Act and is used for identification purposes.

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. Personal information may also be disclosed to the organization in question and/or its authorized representatives and other third parties pursuant to the disclosure provisions under Section 241 of the Act. Personal information may also be shared with other government departments and agencies under information-sharing agreements in accordance with the disclosure provisions under Section 241 of the Act. Incomplete or inaccurate information may result in a range of actions including suspension of tax-receipting privileges, up to and including revocation of registered status.

Information is described in Charities Program CRA PPU 200 and is protected under the *Privacy Act*. Individuals have a right of protection, access to and correction or notation of their personal information. Please be advised that you are entitled to complain to the Privacy Commissioner of Canada regarding our handling of your information.

Notification to directors and like officials: The CRA strongly encourages the charity to voluntarily inform directors and like officials that their personal information has been collected and disclosed to the CRA for the submission of its annual information return.

I confirm that I have read the Privacy statement above.

Checklist

A charity's complete annual information return includes:

- Form T3010, *Registered Charity Information Return, and all applicable schedules;*
- Form TF725, *Registered Charity Basic Information Sheet;*
- a copy of the charity's financial statements;
- Form T1235, *Directors/Trustees and Like Officials Worksheet;*
- Form RC232-WS, *Director/Officer Worksheet and Ontario Corporations Information Act Annual Return, or Form RC232, Ontario Corporations Information Act Annual Return (if applicable);*
- Form T1236, *Qualified Donees Worksheet/Amounts Provided to Other Organizations (if applicable);* and
- Form T2081, *Excess Corporate Holdings Worksheet for Private Foundations (if applicable).*

If financial statements are not included, your charity's registration may be revoked.

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 at any time during the fiscal period? **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 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** \$ 104,606
- 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	104,606.00

- 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.

305 <input type="checkbox"/> \$1 – \$39,999	310 <input type="checkbox" value="8"/> \$40,000 – \$79,999	315 <input type="checkbox" value="2"/> \$80,000 – \$119,999
320 <input type="checkbox"/> \$120,000 – \$159,999	325 <input type="checkbox"/> \$160,00 – \$199,999	330 <input type="checkbox"/> \$200,000 – \$249,999
335 <input type="checkbox"/> \$250,000 – \$299,999	340 <input type="checkbox"/> \$300,000 – \$349,999	345 <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"/>

Gifts in kind **Schedule 5**

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

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

Assets:		Liabilities:	
Cash, bank accounts, and short-term investments	4100 \$ 860,332	Accounts payable and accrued liabilities	4300 \$ 21,401
Amounts receivable from non-arm's length persons	4110 \$	Deferred revenue	4310 \$ 687,854
Amounts receivable from all others	4120 \$ 4,637	Amounts owing to non-arm's length persons	4320 \$
Investments in non-arm's length persons	4130 \$	Other liabilities	4330 \$
Long-term investments	4140 \$	Total liabilities (add lines 4300 to 4330)	4350 \$ 709,255
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 \$ (111,799)	Amount included in lines 4150, 4155, 4160, 4165 and 4170 not used in charitable activities	4250 \$
Other assets	4170 \$		
10 year gifts	4180 \$		
Total assets (add lines 4100 to 4170)	4200 \$ 1,163,044		

Statement of operations

Revenue:			
Total eligible amount of all gifts for which the charity issued tax receipts		4500 \$ 776,918	
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 \$ 473,639	
Total other gifts received for which a tax receipt was not issued by the charity (excluding amounts at lines 4575 and 4630)		4530 \$ 23,763	
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 non tax-receipted revenue from all sources outside Canada (government and non-government)		4575 \$ 1,027,025	
Total interest and investment income received or earned		4580 \$ 7,561	
Gross proceeds from disposition of assets	4590 \$		
Net proceeds from disposition of assets (show a negative amount with brackets)		4600 \$	
Gross income received from rental of land and/or buildings		4610 \$	
Total non tax-receipted revenues received for memberships, dues and association fees		4620 \$	
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 \$ 3,263	
Other revenue not already included in the amounts above		4650 \$ 37,112	
Specify type(s) of revenue included in the amount reported at 4650	4655 Camp Registrations and Conferences		
Total revenue (add lines 4500, 4510 to 4560, 4575, 4580, and 4600 to 4650)		4700 \$ 2,349,281	

Expenditures:

Advertising and promotion	4800	\$	
Travel and vehicle expenses	4810	\$	96,422
Interest and bank charges	4820	\$	3,008
Licences, memberships, and dues	4830	\$	17,404
Office supplies and expenses	4840	\$	38,007
Occupancy costs	4850	\$	13,006
Professional and consulting fees	4860	\$	12,594
Education and training for staff and volunteers	4870	\$	70,141
Total expenditure on all compensation (enter the amount reported at line 390 in Schedule 3, if applicable)	4880	\$	1,634,682
Fair market value of all donated goods used in charitable activities	4890	\$	
Purchased supplies and assets	4891	\$	21,723
Amortization of capitalized assets	4900	\$	25,356
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	\$	343,485
Specify type(s) of expenditures included in the amount reported at 4920	4930		reimb. of staff expenses/\$90 gift error
Total expenditures before gifts to qualified donees (add lines 4800 to 4920)	4950	\$	2,275,828

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

a) Total expenditures on charitable activities	5000	\$	1,972,123
b) Total expenditures on management and administration	5010	\$	299,941
c) Total expenditures on fundraising	5020	\$	3,764
d) Total expenditures on political activities, inside or outside Canada, from question C5 (b)	5030	\$	
e) Total other expenditures included in line 4950	5040	\$	
Total amount of gifts made to all qualified donees	5050	\$	18,728
Total expenditures (add lines 4950 and 5050)	5100	\$	2,294,556

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



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 member of the charity's board of directors/trustees. Directors/trustees 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: 2017-12-31		City: Blaine	Prov/Terr: WA	Postal Code: 98230-4313
Position: Chairman	At arm's length with other Directors, etc.? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		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:		City: Lac La Hache	Prov/Terr: BC	Postal Code: V0K 1T0
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): 1948-09-27	
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:		City: Vancouver	Prov/Terr: BC	Postal Code: V5S 4H2
Position: Vice 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: 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:		City: North Battleford	Prov/Terr: SK	Postal Code: S9A 3N3
Position: Director	At arm's length with other Directors, etc.? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		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:		City: Gladstone	Prov/Terr: OR	Postal Code: 97027-1525
Position: Director	At arm's length with other Directors, etc.? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		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:		City: 150 Mile House	Prov/Terr: BC	Postal Code: V0K 1G0
Position: 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:	First name:	Initial:	Home address – Street number and name:		
Director/Trustee/Like Officials Term ▶ Start Date:	End Date:		City:	Prov/Terr:	Postal Code:
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:	Initial:	Home address – Street number and name:		
Director/Trustee/Like Officials Term ▶ Start Date:	End Date:		City:	Prov/Terr:	Postal Code:
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:	Initial:	Home address – Street number and name:		
Director/Trustee/Like Officials Term ▶ Start Date:	End Date:		City:	Prov/Terr:	Postal Code:
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):	

Place bar code label here

Qualified donees worksheet / Amounts provided to other organizations

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

Total number of qualified donees/other organizations:

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
Was any part of the gift intended for political activities? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, enter amount \$			
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
Was any part of the gift intended for political activities? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, enter amount \$			
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
Was any part of the gift intended for political activities? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, enter amount \$			
250			
Name of organization: Prairie Bible Institute		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 107855116RR0001	City and Prov/Terr: Three Hills AB		
Amount of gifts-in-kind \$	Total amount of gifts \$		250
Was any part of the gift intended for political activities? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, enter amount \$			
250			
Name of organization: SIM Canada		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 129947537RR0001	City and Prov/Terr: Scarborough ON		
Amount of gifts-in-kind \$	Total amount of gifts \$		17,628
Was any part of the gift intended for political activities? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, enter amount \$			
17,628			
Name of organization: Crossfield Baptist Church		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 118880661RR0001	City and Prov/Terr: Crossfield MB		
Amount of gifts-in-kind \$	Total amount of gifts \$		100
Was any part of the gift intended for political activities? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, enter amount \$			
100			