



Canada Revenue Agency / Agence du revenu du Canada

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REGISTERED CHARITY INFORMATION RETURN

Section A: Identification

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

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

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

1. Charity's name:

Canadian Council of Christian Charities

2. Return for fiscal period ending:

Year: 2010, Month: 03, Day: 31

3. BN/registration number:

106844863RR0001

4. Web address (if applicable)

www.cccc.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.

Table with 2 columns: Name, BN (if applicable)

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

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

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

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

Section B: Directors/trustees and like officials

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

Section C: Programs and general information

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

Table with 2 columns: Ongoing programs, New programs

Registered charities may make gifts to qualified donees. Qualified donees are other registered Canadian charities, as well as certain other organizations described in the *Income Tax Act*.

C3 Did the charity make gifts or transfer funds to qualified donees or other organizations? 2000 [X] Yes [] No
If yes, you must complete and attach Form T1236(09), Qualified Donees Worksheet/Amounts Provided to Other Organizations, to your return.

C4 Did the charity carry on, fund, or provide any resources through employees, volunteers, agents, joint ventures, contractors, or any other individuals, intermediaries, entities, or means (other than qualified donees) for any activity/program/project outside Canada? 2100 [] 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 \$.00

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

- 2500 [] Advertisements/print/radio/ TV commercials
2510 [] Auctions
2530 [] 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 [] Other
2660 Specify

C7 Did the charity pay external fundraisers? 2700 [] Yes [X] No
If yes, you must answer the following questions and complete Question 1 – Information about Fundraisers on Schedule 4 – Confidential Data.

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

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

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

C8 Did the charity compensate any of its directors/trustees or like officials or persons not at arm's length from the charity for services provided during the fiscal period (Other than reimbursement for out-of-pocket expenses)? 3200 [] Yes [X] No

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

C10 Did the charity receive any donations or gifts of any kind valued at \$10,000 or more from any donor that was not resident in Canada and was not any of the following: 3900 [] Yes [X] No
• A Canadian citizen, nor
• Employed in Canada, nor
• Carrying on a business in Canada, nor
• A person having disposed of taxable Canadian property?

If yes, you must complete Question 2 – Information about Donors Not Resident in Canada on Schedule 4 – Confidential Data for each donation of \$10,000 or more. See Key Terms and Definitions for more information.

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

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

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

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

Section D: Financial information

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

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

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

Please show all figures to the nearest single dollar.

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

D2 Summary of financial position:

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

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

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

Total liabilities **4350** \$00

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

D3 Revenue:

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

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

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

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

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

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

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

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

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

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

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

D4 Expenditures:

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

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

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

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

Of the total amount at line 4950:

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

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

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

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

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

Section E: Certification

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

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

Name (please print):		Signature:
Position in charity:	Date:	Telephone No.:

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.	1-43 Howard Ave.	1-43 Howard Ave.
City	Elmira	Elmira
Province or territory and postal code	ON N3B 2C9	ON N3B 2C9

F2 Name and address of individual who completed this return.

Name: Wayne Kroeker	
Firm name (if applicable):	
Number, street, apt. no., R.R. no., or P.O. box no.: 1-43 Howard Ave.	
City, province or territory, and postal code: Elmira ON N3B 2C9	
Telephone number: 519-669-5137	Is this the same person who certified in section E? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

T3010B Registered Charity Information Return checklist

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

Foundations **Schedule 1**

- 1** Did the foundation acquire control of a 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** \$00
- 2** Were any of the charity's resources provided for programs outside Canada under any kind of an arrangement including a contract, agency agreement, or joint venture to any other individual or entity (excluding gifts to qualified donees)? **210** Yes No

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

Name of individual/organization	Using the list on the reverse, identify country code where activities were carried on.	Amount (\$) Please show amounts to the nearest single dollar.

- 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** \$00

- 5** Were any programs carried on outside Canada carried out by employees? **240** Yes No

- 6** Were any programs carried on outside Canada carried out by volunteers of the charity? **250** Yes No

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

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

Item	Value	Destination (city/region)	Country code

COUNTRY CODES

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** 16

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

305 \$1 – \$39, 999	310 4 \$40,000 – \$79,999	315 5 \$80,000 – \$119,999
320 1 \$120,000 – \$159,999	325 \$160,000 – \$199,999	330 \$200,000 – \$249,999
335 \$250,000 – \$299,999	340 \$300,000 – \$349,999	345 \$350,000 and over

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

(b) What was the total expenditure on compensation for part-time or part-year employees in the fiscal period? **380** \$ 57,575 .00

3 What was the charity's total expenditure on all compensation in the fiscal period? **390** \$ 1,119,778 .00

Confidential Data

Schedule 4

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

1. Information about Fundraisers

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

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

2. Information about Donors Not Resident in Canada

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

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

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

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

Non-Cash Gifts

Schedule 5

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

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

2 Indicate the total eligible amount of tax receipted non-cash gifts **580** \$ 757,662 .00

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

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

Assets:		Liabilities:	
Cash, bank accounts, and short-term investments . . .	4100 \$ 770,069.00	Accounts payable and accrued liabilities.	4300 \$ 173,776.00
Amounts receivable from non-arm's length parties. . .	4110 \$ 215,768.00	Deferred revenue.	4310 \$ 709,986.00
Amounts receivable from all others.	4120 \$ 34,453.00	Amounts owing to non-arm's length parties.	4320 \$ 209,053.00
Investments in non-arm's length parties	4130 \$.00	Other liabilities.	4330 \$.00
Long-term investments.	4140 \$ 2,749,328.00	Total liabilities (add lines 4300 to 4330).	4350 \$ 1,092,815.00
Inventories.	4150 \$ 2,430.00		
Land and buildings in Canada.	4155 \$ 389,723.00		
Other capital assets in Canada.	4160 \$ 89,417.00		
Capital assets outside Canada.	4165 \$.00		
Accumulated amortization of capital assets	4166 \$ (66,880.00)	Amount included in lines 4150, 4155, 4160,	
Other assets.	4170 \$ 22,156.00	4165 and 4170 not used in charitable	4250 \$.00
Total assets (add lines 4100 to 4170).	4200 \$ 4,206,464.00	programs.	

Statement of operations

Revenue:	
Total eligible amount of all gifts for which the charity issued tax receipts	4500 \$ 826,413.00
For all tax-receipted gifts received during the fiscal period please provide:	
Total eligible amount of tax-receipted tuition fees	5610 \$.00
Total eligible amount of tax-receipted enduring property.	5640 \$.00
Total amount received from other registered charities (excluding specified gifts and enduring property)	4510 \$ 123,686.00
Total specified gifts from other registered charities	4520 \$.00
Total enduring property from other registered charities	4525 \$.00
Total other gifts received for which a tax receipt was not issued by the charity.	4530 \$.00
Total revenue received from federal government.	4540 \$.00
Total revenue received from provincial/territorial governments	4550 \$.00
Total revenue received from municipal/regional governments.	4560 \$.00
Total revenue received from all sources outside Canada.	4575 \$.00
Total interest and investment income received or earned	4580 \$ 562,207.00
Gross proceeds from disposition of assets	4590 \$.00
Net proceeds from disposition of assets (show a negative amount with brackets).	4600 \$.00
Gross income received from rental of land and/or buildings.	4610 \$.00
Non tax-receipted revenues received for memberships, dues, and association fees.	4620 \$ 1,447,306.00
Total non tax-receipted revenue from fundraising.	4630 \$.00
Total revenue from sale of goods and services (except to government)	4640 \$ 320,149.00
Other revenue not already included in the amounts above	4650 \$ 6,531.00
Specify type(s) of revenue included in the amount reported at 4650 (e.g., dividends) 4655 Rebates	
Total revenue (add line 4500, 4510 to 4580, and 4600 to 4650).	4700 \$ 3,286,292.00

Expenditures:

Advertising and promotion	4800 \$ 13,798.00
Travel and vehicle expenses	4810 \$ 63,046.00
Interest and bank charges	4820 \$ 23,845.00
Licences, memberships, and dues	4830 \$ 12,434.00
Office supplies and expenses.	4840 \$ 163,805.00
Occupancy costs.	4850 \$ 174,944.00
Professional and consulting fees	4860 \$ 131,578.00
Education and training for staff and volunteers	4870 \$ 17,454.00
Total expenditure on all compensation (enter the amount reported at line 390 in Schedule 3 if applicable)	4880 \$ 1,119,778.00
Fair market value of all donated good used in charitable programs.	4890 \$.00
Total cost of all purchased supplies and assets.	4891 \$.00
Amortization of capitalized assets.	4900 \$ 41,114.00
Total expenditure for research grants and scholarships as part of charitable programs	4910 \$.00

Other expenditures not included in the amounts above	4920	\$ 124,041.00
Specify type(s) of expenditures included in the amount reported at 4920	4930 Admin. fees, telephone, insurance	
Total expenditures before gifts to qualified donees (add lines 4800 to 4920)	4950	\$ 1,885,837.00

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

Total expenditures on charitable programs	5000	\$ 1,688,744.00
Total expenditures on management and administration	5010	\$ 197,093.00
Total expenditures on fundraising	5020	\$.00
Total expenditures on political activities, inside or outside Canada	5030	\$.00
Total other expenditures included in line 4950	5040	\$.00
Total amount of gifts (excluding enduring property and specified gifts) made to all qualified donees	5050	\$ 1,152,572.00
Total amount of enduring property transferred to qualified donees (excluding specified gifts of enduring property)	5060	\$.00
Total amount of specified gifts made to qualified donees (including specified gifts of enduring property)	5070	\$.00
Total expenditures (add amount from line 4950 and the amounts from lines 5050, 5060, and 5070)	5100	\$ 3,038,409.00

Other financial information

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

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

Enduring property and the capital gains pool

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

Property not used in charitable activities

Enter the value of property not used for charitable activities or administration during:		
• The 24 months before the beginning of the fiscal period	5900	\$ 333,746.00
• The 24 months before the end of the fiscal period.	5910	\$ 98,245.00



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Qualified Donees Worksheet / Amounts Provided to Other Organizations

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

Total number of Qualified Donees/Other Organizations: 104

Name of organization: Adventive Cross Cultural Initiatives		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 107771065RR0001	City and Prov/Terr: Nepean ON		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 28,000.00

Name of organization: Alma Bible Church		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 892061979RR0001	City and Prov/Terr: Alma ON		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 10,787.00

Name of organization: Alternative Missions Inc.		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 899156210RR0001	City and Prov/Terr: Winnipeg MB		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 17,876.00

Name of organization: Apostolic Christian Church		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 118788223RR0001	City and Prov/Terr: Kitchener ON		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 10,209.00

Name of organization: Apostolic Christian Church Mission Board		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 871056206RR0001	City and Prov/Terr: Kitchener ON		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 19,500.00

Name of organization: Assiniboia Charleswood Community Church		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 106727845RR0001	City and Prov/Terr: Winnipeg MB		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 6,000.00

Name of organization: Back to the Bible Canada		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 108083197RR0001	City and Prov/Terr: Chatham ON		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 2,092.00

Name of organization: Baptist International Missions Inc.		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 889772190RR0001	City and Prov/Terr: St Jacobs ON		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 10,000.00



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Qualified Donees Worksheet / Amounts Provided to Other Organizations

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

Total number of Qualified Donees/Other Organizations:

Name of organization: Billy Graham Evangelistic Assoc of Canada		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 118945088RR0001	City and Prov/Terr: Calgary		AB
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 3,596.00

Name of organization: BMMF/International Service Fellowship		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 106799349RR0001	City and Prov/Terr: Scarborough		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 2,826.00

Name of organization: Bright Hope for Tomorrow Mission		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 118791672RR0001	City and Prov/Terr: Ajax		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 15,787.00

Name of organization: Brussels Mennonite Fellowship		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 131293839RR0001	City and Prov/Terr: Brussels		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 5,000.00

Name of organization: Cambridge Community Church		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 137761904RR0001	City and Prov/Terr: Cambridge		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 10,787.00

Name of organization: Canadian Bible Society		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 118829647RR0001	City and Prov/Terr: Toronto		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 3,596.00

Name of organization: Canadian Japanese Ministries		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 119239143RR0001	City and Prov/Terr: Scarborough		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 3,206.00

Name of organization: CAPSS		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 880400221RR0001	City and Prov/Terr: Red Deer		AB
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 598.00



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Qualified Donees Worksheet / Amounts Provided to Other Organizations

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

Total number of Qualified Donees/Other Organizations:

Name of organization: Central Community Church		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 830358768RR0001	City and Prov/Terr: Chilliwack		BC
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 5,653.00

Name of organization: Child Evangelism Fellowship of Canada		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 106913502RR0001	City and Prov/Terr: Winnipeg		MB
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 33,400.00

Name of organization: Chosen People Ministries		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 118807114RR0001	City and Prov/Terr: North York		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 4,034.00

Name of organization: Christian Blind Mission		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 106918329RR0001	City and Prov/Terr: Stouffville		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 7,000.00

Name of organization: Christian Business Ministries Canada		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 131480006RR0001	City and Prov/Terr: Toronto		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 8,800.00

Name of organization: Christian Horizons		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 886864214RR0001	City and Prov/Terr: Kitchener		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 7,191.00

Name of organization: Conestoga Bible Camp		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 118871987RR0001	City and Prov/Terr: Moorefield		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 8,596.00

Name of organization: Coping Bereavement Support Groups of Ont.		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 140685785RR0001	City and Prov/Terr: Cambridge		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 3,000.00



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Qualified Donees Worksheet / Amounts Provided to Other Organizations

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

Total number of Qualified Donees/Other Organizations:

Name of organization: Crossroads Christian Communications Inc.		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 106993926RR0001	City and Prov/Terr: Burlington ON		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 15,000.00

Name of organization: CSSM Ministries - Ontario Branch		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 107764573RR0007	City and Prov/Terr: Sault Ste Marie ON		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 1,788.00

Name of organization: Emmaus Bible College		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number:	City and Prov/Terr: Dubuque IA		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 3,596.00

Name of organization: Evangelical Fellowship of Canada		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 107353922RR0001	City and Prov/Terr: Markham ON		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 3,304.00

Name of organization: Evangelical Medical Aid Society		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 129895033RR0001	City and Prov/Terr: Stouffville ON		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 8,832.00

Name of organization: Everyday Publications Inc.		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 118904598RR0001	City and Prov/Terr: Port Colborne ON		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 7,191.00

Name of organization: Family Bible Hour		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 131806408RR0001	City and Prov/Terr: St. Catharines ON		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 7,191.00

Name of organization: Far East Broadcasting Associates of Canad		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 118913243RR0001	City and Prov/Terr: Richmond BC		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 3,596.00



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Qualified Donees Worksheet / Amounts Provided to Other Organizations

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Total number of Qualified Donees/Other Organizations:

Name of organization: Fellowship International Mission		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 107379943RR0001	City and Prov/Terr: Quispamsis		NB
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 2,400.00

Name of organization: Focus on the Family (Canada)		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 106845969RR0001	City and Prov/Terr: Langley		BC
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 2,000.00

Name of organization: Foundation Baptist Church		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 140803826RR0001	City and Prov/Terr: Calgary		AB
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 5,000.00

Name of organization: Gideons International in Canada		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 108082991RR0001	City and Prov/Terr: Guelph		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 3,596.00

Name of organization: Grand River Hospital Foundation		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 889180394RR0001	City and Prov/Terr: Kitchener		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 10,787.00

Name of organization: Grant Memorial Baptist Church		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 118946318RR0001	City and Prov/Terr: Winnipeg		MB
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 41,846.00

Name of organization: Greater Europe Mission		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 118946706RR0001	City and Prov/Terr: Oshawa		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 1,494.00

Name of organization: Guelph Bible Conference Centre		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 107456808RR0001	City and Prov/Terr: Guelph		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 3,596.00



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Qualified Donees Worksheet / Amounts Provided to Other Organizations

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

Total number of Qualified Donees/Other Organizations:

Name of organization: Heidelberg Bible Fellowship		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 890623929RR0001	City and Prov/Terr: Heidelberg		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 10,786.00

Name of organization: Heritage College & Seminary		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 107641581RR0001	City and Prov/Terr: Cambridge		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 8,595.00

Name of organization: Huron County HIV/AIDS Network		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 139029904RR0001	City and Prov/Terr: Clinton		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 24,000.00

Name of organization: In Touch Ministries of Canada		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 139810030RR0001	City and Prov/Terr: Markham		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 500.00

Name of organization: International Teams of Canada		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 126599919RR0001	City and Prov/Terr: Elmira		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 30,987.00

Name of organization: InterVarsity Christian Fellowship of Cana		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 107513160RR0001	City and Prov/Terr: Toronto		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 3,138.00

Name of organization: Int'l Fellowship of Christians & Jews		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 869411587RR0001	City and Prov/Terr: Toronto		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 2,400.00

Name of organization: Iris Ministries Canada		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 804921872RR0001	City and Prov/Terr: Oakville		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 912.00



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Qualified Donees Worksheet / Amounts Provided to Other Organizations

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Total number of Qualified Donees/Other Organizations:

Name of organization: Japanese Gospel Church of Toronto		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 882759715RR0001	City and Prov/Terr: Scarborough ON		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 4,809.00

Name of organization: Joy Bible Camp		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 118975705RR0001	City and Prov/Terr: Bancroft ON		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 3,595.00

Name of organization: Key Life Network of Canada Inc.		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 138691928RR0001	City and Prov/Terr: Waterloo ON		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 1,494.00

Name of organization: Knox Evangelical Free Church of Edmonton		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 107574964RR0001	City and Prov/Terr: Edmonton AB		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 31,449.00

Name of organization: Knox Presbyterian Church		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 107575284RR0001	City and Prov/Terr: Milton ON		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 7,321.00

Name of organization: Leprosy Mission Canada		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 119241990RR0001	City and Prov/Terr: Richmond Hill ON		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 7,000.00

Name of organization: Lifespring Christian Fellowship		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 821656071RR0001	City and Prov/Terr: Waterloo ON		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 30,000.00

Name of organization: Lincoln Road Chapel		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 889667044RR0001	City and Prov/Terr: Waterloo ON		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 14,000.00



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Qualified Donees Worksheet / Amounts Provided to Other Organizations

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Total number of Qualified Donees/Other Organizations:

Name of organization: Linden Christian School		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 120707179RR0001	City and Prov/Terr: Winnipeg		MB
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 17,713.00

Name of organization: Living Truth		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 119118867RR0001	City and Prov/Terr: Richmond		BC
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 7,000.00

Name of organization: Living Water Christian Fellowship		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 874844517RR0001	City and Prov/Terr: Blyth		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 4,556.00

Name of organization: Media Voice Generation (Listen Up TV)		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 862332947RR0001	City and Prov/Terr: Burlington		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 15,000.00

Name of organization: Milton Christian Education Association		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 118951474RR0001	City and Prov/Terr: Ancaster		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 4,183.00

Name of organization: Milton District Hospital Foundation		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 119245330RR0001	City and Prov/Terr: Milton		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 896.00

Name of organization: Mission Aviation Fellowship of Canada		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 129942561RR0001	City and Prov/Terr: Guelph		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 3,595.00

Name of organization: Mission of Mercy Canada		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 106829690RR0001	City and Prov/Terr: Edmonton		AB
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 8,640.00



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Qualified Donees Worksheet / Amounts Provided to Other Organizations

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

Total number of Qualified Donees/Other Organizations:

Name of organization: MSC Canada		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 119042489RR0001	City and Prov/Terr: Markham		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 5,300.00

Name of organization: My People International		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 862879392RR0001	City and Prov/Terr: Evansburg		AB
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 4,000.00

Name of organization: Navigators of Canada		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 108089871RR0001	City and Prov/Terr: London		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 12,800.00

Name of organization: New Hope Community Church		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 136750734RR0001	City and Prov/Terr: London		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 5,374.00

Name of organization: New Tribes Mission of Canada		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 107772139RR0001	City and Prov/Terr: Durham		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 7,191.00

Name of organization: OMS International - Canada		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 119067130RR0001	City and Prov/Terr: Hamilton		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 731.00

Name of organization: Ontario Association of Christian Schools		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 858610926RR0001	City and Prov/Terr: Ancaster		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 896.00

Name of organization: Owen Sound Alliance Church		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 139138861RR0010	City and Prov/Terr: Owen Sound		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 20,235.00



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Qualified Donees Worksheet / Amounts Provided to Other Organizations

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

Total number of Qualified Donees/Other Organizations:

Name of organization: Partners International		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 118856962RR0001	City and Prov/Terr: Brampton		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 20,000.00

Name of organization: Peace Portal Alliance Church		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 132023003RR0001	City and Prov/Terr: Surrey		BC
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 17,789.00

Name of organization: Power to Change Ministries		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 118827849RR0001	City and Prov/Terr: Vancouver		BC
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 2,000.00

Name of organization: Presence Church		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 822440723RR0001	City and Prov/Terr: LONDON		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 6,500.00

Name of organization: Prison Fellowship Canada		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 131056848RR0001	City and Prov/Terr: Toronto		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 7,400.00

Name of organization: Radio Bible Class Canada		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 119108421RR0001	City and Prov/Terr: Windsor		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 5,000.00

Name of organization: Ravi Zacharias Int'l Ministires		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 119308005RR0001	City and Prov/Terr: Toronto		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 1,250.00

Name of organization: Ray of Hope		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 129795332RR0001	City and Prov/Terr: Kitchener		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 7,595.00



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Qualified Donees Worksheet / Amounts Provided to Other Organizations

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

Total number of Qualified Donees/Other Organizations:

Name of organization: ReSource Leadership International		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 119074821RR0001	City and Prov/Terr: Richmond		BC
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 20,000.00

Name of organization: Rising Above Abuse Counselling Agency		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 889485835RR0001	City and Prov/Terr: Niverville		MB
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 14,022.00

Name of organization: Samaritan's Purse - Canada		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 119138527RR0001	City and Prov/Terr: Calgary		AB
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 4,095.00

Name of organization: SCA International		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 107973349RR0001	City and Prov/Terr: Newmarket		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 3,595.00

Name of organization: Southside Community Church		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 107703415RR0001	City and Prov/Terr: Milton		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 747.00

Name of organization: Sprint-Pioneers Ministries Inc.		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 119160901RR0001	City and Prov/Terr: Dorchester		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 1,000.00

Name of organization: Teen Challenge Inc.		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 108066663RR0001	City and Prov/Terr: London		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 6,000.00

Name of organization: The Salvation Army - Milton		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 107951618RR0346	City and Prov/Terr: Milton		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 1,046.00



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Qualified Donees Worksheet / Amounts Provided to Other Organizations

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

Total number of Qualified Donees/Other Organizations:

Name of organization: The Tyndale Foundation		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 888915634RR0001	City and Prov/Terr: Toronto		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 1,018.00

Name of organization: The Yonge Street Mission		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 119306181RR0001	City and Prov/Terr: Toronto		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 10,000.00

Name of organization: Timothy Christian School		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 130839038RR0001	City and Prov/Terr: Owen Sound		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 1,046.00

Name of organization: Toronto Church of Christ		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 119259414RR0001	City and Prov/Terr: Toronto		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 12,740.00

Name of organization: Vision Ministries Canada		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 140774514RR0001	City and Prov/Terr: Waterloo		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 131,787.00

Name of organization: VisionLedd		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 881739924RR0001	City and Prov/Terr: Burlington		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 15,000.00

Name of organization: Wallenstein Bible Chapel		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 896190477RR0002	City and Prov/Terr: Wallenstein		ON
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 10,786.00

Name of organization: Winnipeg Evangelical Free Church		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 119300101RR0001	City and Prov/Terr: Winnipeg		MB
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 25,027.00



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Qualified Donees Worksheet / Amounts Provided to Other Organizations

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

Total number of Qualified Donees/Other Organizations:

Name of organization: Woodside Bible Fellowship		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 119303592RR0001	City and Prov/Terr: Elmira ON		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 70,301.00

Name of organization: World Radio Missionary Fellowship		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 129113502RR0001	City and Prov/Terr: Cambridge ON		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 3,595.00

Name of organization: World Relief Canada		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 108222191RR0001	City and Prov/Terr: Markham ON		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 904.00

Name of organization: Wycliffe Bible Translators		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 108223371RR0001	City and Prov/Terr: Calgary AB		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 500.00

Name of organization: York Catholic District School Board		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 108104753RR0001	City and Prov/Terr: Aurora ON		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 1,868.00

Name of organization: Youth for Christ (Portage)		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 119307577RR0001	City and Prov/Terr: Portage la Prairie MB		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 5,000.00

Name of organization: Youth For Christ Canada		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 106868847RR0001	City and Prov/Terr: Langley BC		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 40,000.00

Name of organization: Youth With A Mission (BC) Society		Associated charity: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
BN/Registration number: 119307775RR0001	City and Prov/Terr: Winfield BC		
Amount of enduring property	\$	Amount of specified gifts	\$
Amount of gifts-in-kind	\$	Total amount of gifts	\$ 57,114.00



CAPITAL GAINS AND DISBURSEMENT QUOTA WORKSHEET

The following worksheet is provided to help a charity track its capital gains, determine if it has met its disbursement quota for the fiscal period, estimate its disbursement quota for the next fiscal period and track its excesses and shortfalls. The worksheet is provided for your use only. Do not file this worksheet with your information return. The line numbers in the right hand column of this worksheet correspond to those in the *Registered Charity Information Return Summary* (Form T1242). Refer to the section in the guide entitled "Calculating the Disbursement Quota" for an explanation on how to complete this form.

Step 1: Calculating the Capital Gains Pool and Capital Gains Reduction

Capital Gains Pool Calculation

Capital gains pool opening balance (line 5 from preceding year)		1
Capital gains realized and declared in the fiscal period from dispositions of enduring property (line 5720)		2
Capital gains available for the fiscal period (add lines 1 and 2) – Go to Capital Gains Reduction Calculation		3
Capital gains reduction for the fiscal period (Enter the amount from line 11 of the Capital Gains Reduction Calculation) ..		4
Capital gains pool ending balance (line 3 minus line 4)		5

Capital Gains Reduction Calculation

Multiply line 5900 by 3.5% – If the amount entered at line 5900 is \$25,000 or less, enter "0"		6
Enter the amount from line 3 of the Capital Gains Pool Calculation		7
Enter the lesser of lines 6 and 7		8
Enter the amount from line 21 in Step 2 of the Disbursement Quota Calculation		9
Enter the lesser of lines 8 and 9 – Maximum capital gains reduction for the fiscal period		10

If the charity is designated as a charitable organization and it was registered as a charity before March 23, 2004, enter "0" at line 11.

If the charity answered "Yes" to question 5730, enter the amount it wishes to claim as a capital gains reduction. Transfer this amount to line 5740 of the T3010A. If the charity answered "No" to question 5730, enter the amount from line 10 above. Transfer this amount to line 4 of the Capital Gains Pool Calculation and to line 22 in Step 2.		11
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Step 2: Calculating the disbursement quota requirement for the fiscal period covered by the return

Eligible amount of tax-receipted gifts in preceding fiscal period (line 4500)		12
Amount deemed to be a tax-receipted gift in preceding fiscal period (line 5520)		13
Add lines 12 and 13		14
Eligible amount of tax-receipted enduring property in preceding fiscal period (total lines 5620 and 5630 on T3010A, or line 5640 on T3010A (05))		15
Line 14 minus line 15		16
Multiply line 16 by 80%		17
Enduring property spent in fiscal period (line 5710)		18
Multiply line 18 by 80%		19
Enduring property transferred to qualified donees (line 5060)		20
Add lines 19 and 20 – Transfer this amount to line 9 of the Capital Gains Reduction Calculation		21
Enter the amount from line 11 of the Capital Gains Reduction Calculation		22
Line 21 minus line 22 (If negative, enter "0")		23
Amount received from other registered charities from preceding fiscal period (line 4510)		24
Specified gifts received in preceding fiscal period (line 4520)		25
Enduring property received from other registered charities in preceding fiscal period (line 4525)		26
Add lines 25 and 26		27
Line 24 minus line 27		28
Multiply line 28 by 80% for charitable organizations and public foundations OR by 100% for private foundations		29

If the charity is designated as a charitable organization and it was registered as a charity before March 23, 2004, enter "0" at line 39 and go to line 40.

Average value of property (line 5900) – If the amount entered at line 5900 is \$25,000 or less, enter "0"		30
Enter the amount from line 16 above		31
Enter the amount from line 18 above		32
Enter the amount from line 20 above		33
Enter the amount from line 28 above		34
Add lines 31 to 34		35
Line 30 minus line 35 (If negative, enter "0")		36
Number of days in the fiscal period		37
Multiply line 36 by line 37 and divide by 365		38
Multiply line 38 by 3.5%		39
Disbursement quota requirement for the fiscal period (add lines 17, 23, 29 and 39)		40

Step 3: Calculating whether the registered charity met its disbursement quota requirement

Amount spent on charitable programs (line 5000)		41
Gifts to qualified donees excluding enduring property (line 5050)		42
Enduring property transferred to qualified donees (line 5060)		43
Amount of accumulated property for the fiscal period (line 5500)		44
Special reduction amount for the fiscal period (line 5750)		45
Total expenditures for the fiscal period (add lines 41 to 45)		46
Disbursement quota requirement from line 40		47
Total expenditures from line 46 above		48
Disbursement quota excess OR shortfall (line 47 minus line 48)*		49

***Excess is a negative amount and shortfall is a positive amount**

Step 4: Estimating the disbursement quota requirement for the next fiscal period

Eligible amount of tax-receipted gifts for the fiscal period (line 4500)		50
Accumulated property deemed tax-receipted for the fiscal period (line 5520)		51
Add lines 50 and 51		52
Eligible amount of tax-receipted enduring property for the fiscal period (line 5640)		53
Line 52 minus line 53		54
Multiply line 54 by 80%		55
Amounts received from other registered charities for the fiscal period (line 4510)		56
Specified gifts received from other registered charities for the fiscal period (line 4520)		57
Enduring property received from other registered charities for the fiscal period (line 4525)		58
Add lines 57 and 58		59
Line 56 minus line 59		60
Multiply line 60 by 80% for charitable organizations and public foundations OR by 100% for private foundations		61

If the charity is designated as a charitable organization and it was registered as a charity before March 23, 2004, enter "0" at line 69 and go to line 70.

Average value of property (line 5910) – If the amount entered at line 5910 is \$25,000 or less, enter "0"		62
Enter the amount from line 54 above		63
Enter the amount from line 60 above		64
Add lines 63 and 64		65
Line 62 minus line 65 (If negative, enter "0")		66
Number of days in the fiscal period		67
Multiply line 66 by line 67 and divide by 365		68
Multiply line 68 by 3.5%		69
Estimated disbursement quota requirement for the next fiscal period (add lines 55, 61 and 69)*		70

***Does not account for enduring property spent in the next fiscal period or transferred to qualified donees.**

Keeping track of disbursement excesses

Fiscal Period Ending	Available for carry-forward at end of last fiscal period	Minus amount applied to current shortfall*	Available for carry-forward to next fiscal period
20 <input type="text"/> (5 years ago)	<input type="text"/>	<input type="text"/>	
20 <input type="text"/> (4 years ago)	<input type="text"/>	<input type="text"/>	
20 <input type="text"/> (3 years ago)	<input type="text"/>	<input type="text"/>	
20 <input type="text"/> (2 years ago)	<input type="text"/>	<input type="text"/>	
20 <input type="text"/> (1 year ago)	<input type="text"/>	<input type="text"/>	
Net disbursement excess from this fiscal period			<input type="text"/>
Total available for carry-forward			<input type="text"/>

***When covering shortfalls, use available excesses chronologically, starting with the earliest year (5 years ago).**