Agence du revenu du Canada

# **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 <b>canada.</b>	ca/cra-forms
Note: Even if a charity is inactive, an information return must be filed to maintain its registered	ed status.		
Complete the following:			
Charity name:     Multicultural Association of Wood Buffalo			
2. Return for fiscal period ending: 3. BN/registration number:	4. Web addres	ss (if applicable):	
Year Month Day 120260187RR0001	mcawb.org/	, , ,	
		770 D V	
A1 Was the charity in a subordinate position to a head body?		<b>1510</b> Yes	<b>✓</b> No
If yes, give the name and BN/registration number of the organization.			
Name	BN (9 digits, 2 letters, 4 digits	s. Example: 123456789R	.R0001)
	R		
A2 Has the charity wound-up, dissolved, or terminated operations?		<b>1570</b> Yes	✓ No
A3 Is the charity designated as a public foundation or private foundation?		1600 Yes	<b>√</b> No
If yes, you must complete Schedule 1, Foundations. To confirm the charity's designation		inc list and refer to t	
detail page.	ii, go to <b>canada.ca/chant</b> i	ies-iist and refer to t	ile Charity 5
Section B: Directors/trustees and like officials			
All charities must complete Form T1235, Directors/Trustees and Like Officials Workshee available to the public.	et. Only the <b>public</b> informa	ation section of the w	orksheet is
For charities subject to the Ontario Corporations Act.			
As of May 15, 2021, the Canada Revenue Agency no longer collects this information on Services. For more information on filing an Ontario annual information return, visit ontarions.		stry of Government a	and Consumer
<b>Note:</b> If you would like these individuals to have the authority to communicate with the CRA owner for your Business Number (BN). For more information, go to <b>canada.ca/charities-giv</b> change to your organization" and see "Change director."			
Section C: Programs and general information			
C1 Was the charity active during the fiscal period?  If no, explain why in the "Ongoing programs" space below at C2.		<b>1800</b> Yes	No
Describe all <b>ongoing</b> and <b>new</b> charitable programs the charity carried on during this fiss documents). "Programs" includes all of the charitable activities that the charity carries of through qualified donees and intermediaries. The charity may also use this space to desactivities, for example, number of volunteers and/or hours. <b>Do not</b> include the names of describe the types of organizations they support. <b>Do not</b> describe fundraising activities	ut on its own through empl scribe the contributions of f employees or volunteers.	loyees or volunteers its volunteers in carr	as well as ying out its
Do not attach additional sheets of paper or annual reports.			
Ongoing programs  Multicultural Expo, Speak Up Against Racism, Canadian Multiculturalism Day, Canada	Day Pannack & Dan cake	Proakfast The We	orld Mooto in
Wood Buffalo, Financial Literacy Conference, Human Rights Day Conference.	Day Bailliock & Paircake	Breakiast, The WO	nd weets in
Cross-Cultural Parenting Program, English Language Learners Assistance (ELLA), Div	erse Voices, Positive Par	enting Seminars, M	lulticultural
Cookery Notary Clinia Translation Sarvisca Interpretation Sarvisca Walcome Contra			
Notary Clinic, Translation Services, Interpretation Services, Welcome Centre Cultural Awareness Training (CAT), Interpreter Training, Medical Terminology Training,	CILISAT Fluency Test		
New programs			
¬			

Registered charities may make gifts to quali organizations described in the Income Tax A	fied donees. Qualified donees are other registered Act.	d Canadian charities, as well as certain other
C3 Did the charity make gifts or transfer funds to	qualified donees or other organizations?	2000 Yes \( \subseteq \) No
Important: If yes, you must complete Form T	1236, Qualified donees worksheet/Amounts provided	to other organizations.
contractors, or any other individuals, intermed	esources through employees, volunteers, agents, join iaries, entities, or means (other than qualified done es	) for any
Important: If yes, you must complete Schede	ule 2, Activities outside Canada.	
Public policy dialogue and development activit	ies	
This question has been removed.		
If the charity carried on fundraising activities o that it used during the fiscal period:	r engaged third parties to carry on fundraising activitie	es on its behalf, select all fundraising methods
2500 Advertisements/print/radio/ TV commercials	2570 Sales	2620 Telephone/TV solicitations
2510 Auctions	2575 / Internet	Z630 Tournament/sporting events
2530 Collection plate/boxes	2580 Mail campaigns	2640 Cause-related marketing
2540 Door-to-door solicitation	2590 Planned-giving programs	<b>2650</b> Other
2550 Draws/lotteries	Z600 Targeted corporate donations/ sponsorships	2660 Specify:
<b>2560</b> Fundraising dinners/galas/concerts	2610 Targeted contacts	
77 Did the charity pay external fundraisers?  If yes, you must complete the following lines, and	complete Schedule 4. Confidential data, Table 1.	2700 Yes / No
	ndraisers on behalf of the charity	5450 \$
<ul><li>(b) Enter the amounts paid to and/or retained I</li><li>(c) Select the method of payment to the fundra</li></ul>	by the fundraisersiser:	<u>5460</u> \$
2730 Commissions	2750 Finder's fee	2770 Honoraria
2740 Bonuses	2760 Set fee for services	2780 Other
	2790 Specify:	
	nalf of the charity?	
Did the charity compensate any of its directors charity for services provided during the fiscal p	s/trustees or like officials or persons not at arm's lengt period (other than reimbursement for expenses)?	th from the
Did the charity incur any expenses for comper Important: If yes, you must complete Schedule 3,	nsation of employees during the fiscal period? Compensation.	3400 / Yes No
	any kind valued at \$10,000 or more from any donor that bwing:	

• a person having disposed of taxable Canadian property?

Important: If yes, you must complete Schedule 4, Confidential data, Table 2, for each donation of \$10,000 or more.

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

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

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 \$

Total amount of gifts made to all qualified donees

Total expenditures (add lines 4950 and 5050)

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5050 \$ 5100 \$

Expenditures:

Of the amount at line 4950:

## 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.

Business number: 120260187RR0001

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

Name (print)

Muna Ali

Position in charity

Executive Director

Date

Phone number

(780) 880-2929

#### Section F: Confidential data

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	P.O. Box 5298		P.O. Box 5298		
City	Fort McMurray		Fort McMurray		
Province or territory and postal code	AB	T9H2H7	AB	T9H2H7	

F2 Name and address of individual who complete	ed this return.	
Name		
MNP LLP		
Company name (if applicable)		
MNP LLP		
Complete street address		
1600 - 10235 101 Street NW		
City, province or territory, and postal code		
Edmonton	AB	T5J 3G1
Phone number		
(780) 451-4406	Is this the same individual who certified in Section E above?	Yes \( \sqrt{N} \) 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, 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 personal tax information, and relevant financial and biographical information. Personal information will be used to assess the risk of registration with respect to the obligations and requirements as outlined in the Act and the common law. The social insurance number (SIN) is collected under subsection 237 of the Act and is used for identification purposes.

The Canada Revenue Agency (CRA) will make the information on this annual information return available to the public on the Charities Directorate website, except for information identified as confidential. Personal information may also be disclosed under information-sharing agreements and in accordance with section 241 of the Act. Incomplete or inaccurate information may result in compliance measures including revocation of registered status.

Personal information is described in personal information bank 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. 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 organization to voluntarily inform its directors and like officials that it has collected and disclosed their personal information to the CRA.

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
- · a copy of the charity's financial statements
- Form T1235, Directors/Trustees and Like Officials Worksheet
- Form T1236, Qualified donees worksheet/Amounts provided to other organizations (if applicable)
- Form T2081, Excess Corporate Holdings Worksheet for Private Foundations (if applicable)

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

		Trotected B When complete
	Foundations	Schedule '
Did the foundation incur any debts other than	tion?or current operating expenses, purchasing or selling investments	, or
in administering charitable activities? For private foundations only:		110 Yes No
Did the foundation hold any shares, rights to a	equire shares, or debts owing to it that meet the definition of a no	n- <mark>120</mark> Yes  No
	ass of shares of a corporation at any time during the fiscal period 81, Excess Corporate Holdings Worksheet for Private Foundatio	
	Activities outside Canada	Schedule :
mportant: If you complete this section, you must answ	r yes to question C4.	
For more information, go to canada.ca/charit outside Canada.	es-giving and see Guidance CG-002, Canadian registered ch	arities carrying on activities
Total expenditures on activities/programs/proj	cts carried on outside Canada, excluding gifts to qualified donees	s . <b>200</b> \$ 0
arrangement including a contract, agency agr	pent on programs outside of Canada under any kind of an ement, or joint venture to any other individual or organization	210 Yes No
If yes, provide details of the amount reported table:	question 1 on line 200, that the charity transferred to these indiv	iduals or organizations in the following
Name of individual/organization	Country code where the activities were carried out (see list at the end of Schedule 2)	Amount (\$) Show amounts to the nearest Canadian dollar
mportant: If you entered information in the table above	ou <b>must</b> answer <b>yes</b> in line 210.	
Using the table below, enter the countries out	de Canada where the charity itself carried on programs or devote	ed any of its resources.
		<del></del>
	funded by Global Affairs Canada?	
If yes, what was the total amount the charity spen	under this arrangement?	
Were any of the charity's activities outside of	anada carried out by employees of the charity?	240 Yes No
6 Were any of the charity's activities outside of	anada carried out by volunteers of the charity?	250 Yes No
7 Did the charity export goods as part of its cha If yes, list the items exported, their destination	table activities?the country code, and their value.	260 Yes No
Item exported	Destination (city/ Country code region)	Value (CAN \$)

#### Protected B when completed

#### **Country codes**

AF-Afghanistan CU-Cuba
AL-Albania CY-Cyprus
DZ-Algeria DK-Denmark
AO-Angola DO-Dominican Republic

EC-Ecuador AR-Argentina AM-Armenia EG-Egypt AZ-Azerbaijan SV-El Salvador BD-Bangladesh ET-Ethiopia BY-Belarus FR-France BT-Bhutan GA-Gabon BO-Bolivia GM-Gambia BA-Bosnia and Herzegovina GE-Georgia

BW-Botswana DE-Germany **BR-Brazil** GH-Ghana BN-Brunei Darussalam GT-Guatemala BG-Bulgaria GY-Guvana HT-Haiti BI-Burundi **HN-Honduras** KH-Cambodia CM-Cameroon IN-India CF-Central African Republic ID-Indonesia TD-Chad IR-Iran

TD-Chad IR-Iran
CL-Chile IQ-Iraq
CN-China IL-Israel

CO-Colombia PS-Israeli Occupied Territories

KM-Comoros IT-Italy
CD-Democratic Republic of Congo
CG-Republic of Congo JP-Japan
CR-Costa Rica JO-Jordan
CI-Côte d'Ivoire KZ-Kazakhstan
HR-Croatia KE-Kenya

**KP-North Korea** KR-South Korea KW-Kuwait KG-Kyrgyzstan LA-Laos LB-Lebanon LR-Liberia MK-Macedonia MG-Madagascar MY-Malaysia ML-Mali **MU-Mauritius** MX-Mexico MN-Mongolia ME-Montenegro MZ-Mozambique MM-Myanmar (Burma) NA-Namibia NL-Netherlands

Business number: 120260187RR0001

MN-Mongolia
ME-Montenegro
MZ-Mozambiqu
MM-Myanmar (I
NA-Namibia
NL-Netherlands
NI-Nicaragua
NE-Niger
NG-Nigeria
OM-Oman
PK-Pakistan
PA-Panama
PE-Peru
PH-Philippines
PL-Poland
QA-Qatar
RE-Réunion

RO-Romania RU-Russia RW-Rwanda SA-Saudi Arabia RS-Serbia SL-Sierra Leone SG-Singapore SO-Somalia ES-Spain LK-Sri Lanka SD-Sudan

SY-Syrian Arab Republic

TJ-Taiikistan

TZ-United Republic of Tanzania

TH-Thailand TL-Timor-Leste
TR-Turkey
UG-Uganda
UA-Ukraine
GB-United Kingdom

US-United States of America

UY-Uruguay UZ-Uzbekistan VE-Venezuela VN-Vietnam YE-Yemen ZM-Zambia ZW-Zimbabwe

#### 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

		C	ompensation			Schedule 3
Important: If you	complete this section, you m	nust answer ves to question	n C9.			
(a) Enter the	e <b>number</b> of permanent, full-	time, compensated position	s in the fiscal period.			
	e number of positions the chapendent contractors. <b>Do not</b>					7_
	en (10) highest compensated of the following annual comp				are	
305	\$1 – \$39,999	<b>310</b> 6 \$40	,000 – \$79,999	<b>315</b> 1	\$80,000 - \$119	9,999
320	\$120,000 - \$159,999	<b>325</b> \$16	0,000 – \$199,999	330	\$200,000 - \$24	19,999
335	\$250,000 - \$299,999	<b>340</b> \$30	0,000 - \$349,999	345	\$350,000 and o	over
	e <b>number</b> of part-time or part					6
(b) Total exp	enditure on compensation fo	or part-time or part-year emp	oloyees in the fiscal pe	eriod	380 \$	146,558
3 Total expend	diture on all compensation in	the fiscal period			390 \$	595,219
		Con	fidential data			Schedule 4
Important: If you	complete this section, you m					
	in this schedule is for the			law (for example.	with certain other	er government
departments and		one to doo and may so one	arou uo porimittou by	ian (ioi oxampio,		y government
1. Information al	oout external fundraisers					
	) and arm's length status of e	ach external fundraiser.				
		Name (confidential)				n's length? Yes/No
I				1	ľ	confidential)
					L	
2. Information al	oout donors not resident in	Canada				
Complete this so	hedule to report any gift of ar	nv kind valued at \$10.000 or	more received from	any do nor that was <b>r</b>	not resident in Ca	nada and was <b>not</b>
any of the followi	. , ,	.,		<b>,</b>		
a Canadian ci	tizen, nor					
employed in C	Canada, nor					
carrying on but	ısiness in Canada, nor					
a person havir	ng disposed of taxable Canad	dian property.				
	f each donor and the value of n-profit organization), a gover	•		· ·	` .	a business, corporate
				of donor (confider	•	(0.11.6)
ı	Name (confidentia	ai)	Organization	Government	Individual	Value (CAN \$)
		No	on-cash gifts			Schedule 5
Important: If you	complete this section, you m					
1 Select all type	pes of non-cash gifts received	d for which a tax receipt was	s issued:			
500 Ar	twork/wine/jewellery	525 Ecologica	l properties		/ traded securitie odities/mutual fur	
505 Bu	uilding materials	530 Life insura	ance policies	555 Books		
510 CI	othing/furniture/food	535 Medical e supplies	quipment/	560 Other		
515 Ve	ehicles	540 Privately-l	held securities	565 Specify:		
520 C	ultural properties		y/equipment/ rs/software			
2 Enter the tot	tal amount of tax-receipted n	on-cash gifts			580	<u> </u>

		Detailed fina	ancial information		Schedul
Fill out this schedule if <b>any</b> of the following applies to (a) The charity's revenue exceeded \$100,000. (b) The amount of all property (for example, investm (c) The charity had permission to accumulate funds	ents, rental proper		haritable activities was more than \$25,000.		
Was the financial information reported below բ	prepared on an a	accrual or cash	basis? 4020	✓ Accrual	Cash
Statement of financial position					
Show all amounts to the nearest single Ca	nadian dollar. [	Oo not enter "s	ee attached financial statements." All rele	vant fields m	ust be filled out
Assets:			Liabilities:		
Cash, bank accounts, and short-term investments	4100 \$	414,111	Accounts payable and accrued liabilities .  Deferred revenue		60,437 170,908
Amounts receivable from non-arm's length persons	4110 \$	_	Amounts owing to non-arm's length person		170,300
Amounts receivable from all others		37,363	Other liabilities	4330 \$	
		· · · · · · · · · · · · · · · · · · ·	Total liabilities (add lines 4300 to 4330)	4350 \$	231,345
Investments in non-arm's length persons	4130 \$		Amount included in lines 4150, 4155,		-
Long-term investments	4140 \$		4160, 4165 and 4170 not used in charitable	4050 ¢	
Inventories	4150 \$		activities	4250 \$	
Land and buildings in Canada					
Other capital assets in Canada		70,739			
Capital assets outside Canada					
Accumulated amortization of capital assets		(46,576)			
Other assets		(10,010)			
	4170 φ				
10 year gifts		475 607			
Total assets (add lines 4100 to 4170)	4200 \$	475,637			
Statement of operations					
Revenue:					
Total eligible amount of all gifts for which the c	harity has issue	d or will issue ta	ax receipts	<b>4500</b> \$	
Total eligible amount of tax-receipted tuition fe	es		5610 \$		
Total amount of 10 year gifts received			4505 \$		
Total amount received from other registered c	harities			<b>4510</b> \$	100,000
Total other gifts received for which a tax receip				•	
4630)				4530 \$	24,647
Total revenue received from federal governme Total revenue received from provincial/territori				4540 \$ 4550 \$	98,000
Total revenue received from municipal/regiona	•			4560 \$	539,910
Total tax-receipted revenue from all sources ogovernment)	outside of Canad	a (government a	and non-	4500 ψ	
Total <b>non</b> tax-receipted revenue from all source				<b>4575</b> \$	
Total interest and investment income received			,	4580 \$	
Gross proceeds from disposition of assets .					
Net proceeds from disposition of assets (sho	w a negative am	ount with brack	ets)	4600 \$	
Gross income received from rental of land and	sgnibliud ro/k			4610 \$	
Total <b>non</b> tax-receipted revenues received for				4620 \$	223
Total <b>non</b> tax-receipted revenue from fundrais	-				212,323
Total revenue from sale of goods and services	(except to any	level of governn	nent in Canada)	4640 \$	103,309
Other revenue not already included in the amo	ounts above			<b>4650</b> \$	
Specify $type(s)$ of revenue included in the amo	ount reported at	4650	4655		
Total revenue (add lines 4500, 4510 to 4560	), 4575, 4580, ar	nd 4600 to 4650	0)	4700 \$	1,078,412

### Expenditures:

Travel and vehicle expenses	Advertising and promotion			4800 \$	46,506
Interest and bank charges   1,544   Licences, memberships, and dues   350  \$   5,553  \$   Corposition of capitalized and expenses   2450  \$  \$   40,811  \$   Professional and consulting fees   2450  \$  \$   40,811  \$   Professional and consulting fees   2450  \$  \$   86,586  \$   86,586  \$   86,586  \$   Education and training for staff and volunteers   2470  \$   850  \$  \$   505,219  \$   Total expenditure on all compensation (enter the amount reported at line 390 in Schedule 3, if applicable)   2450  \$   595,219  \$   Fair market value of all donated goods used in charitable activities   2450  \$   8,976  \$   Research grants and scholarships as part of charitable activities   2450  \$   8,978  \$   Research grants and scholarships as part of charitable activities   2450  \$   8,978  \$   Research grants and scholarships as part of charitable activities   2450  \$   8,978  \$   Research grants and scholarships as part of charitable activities   2450  \$   8,978  \$   Research grants and scholarships as part of charitable activities   2450  \$   8,978  \$   8					<del></del>
Licences, memberships, and dues Office supplies and expenses 430 \$ 35,553 Cocupancy costs 430 \$ 44,811 Professional and consulting fees Education and training for staff and volunteers Total expenditure on all compensation (enter the amount reported at line 390 in Schedule 3, if applicable) 4370 \$ 18,570 Total expenditure on all compensation (enter the amount reported at line 390 in Schedule 3, if applicable) 4390 \$ 595,219 Fair market value of all donated goods used in charitable activities 4390 \$ 4390 \$ Purchased supplies and assets 4391 \$ 4390 \$ 8,978 Research grants and scholarships as part of charitable activities Amortization of capitalized assets 4391 \$ 4390 \$ 8,978 Research grants and scholarships as part of charitable activities All other expenditures not included in the amounts above (excluding gifts to qualified donees) 4390 \$ 146,534 Specify type(s) of expenditures included in the amount reported at 4920 4390 Events, programming, facilitator costs  Total expenditures before gifts to qualified donees (add lines 4800 to 4920) 4390 Events, programming, facilitator costs  Of the amounts at lines 4950: (a) Total expenditures on charitable activities 5000 \$ 825,513 (b) Total expenditures on management and administration 5010 \$ 157,164 (c) Total expenditures on management and administration 5010 \$ 157,164 (d) Total expenditures on fundraising (d) Total other expenditures included in line 4950 5040 \$ 504	•				
Office supplies and expenses Occupancy costs Occupancy Occupan	C				<u> </u>
Occupancy costs 40,811 Professional and consulting fees 450\$ 86,566 Education and training for staff and volunteers 4500\$ 18,570 Total expenditure on all compensation (enter the amount reported at line 390 in Schedule 3, if applicable) 4500\$ 595,219 Fair market value of all donated goods used in charitable activities 4591\$ Purchased supplies and assets 4591\$ Amortization of capitalized assets 4591\$ Amortization of capitalized assets 4591\$ Research grants and scholarships as part of charitable activities 4591\$ All other expenditures not included in the amount sabove (excluding gifts to qualified donees) 4920\$ 146,534 Specify type(s) of expenditures included in the amount reported at 4920 4920\$ 146,534 Specify type(s) of expenditures included in the amount reported at 4920 4920\$ 146,534 Specify type(s) of expenditures on charitable activities 4950 4920\$ 157,164 (c) Total expenditures on charitable activities 5000\$ 825,513 (b) Total expenditures on the 4950 5000\$ 157,164 (c) Total expenditures on fundraising 5020\$ (d) Total expenditures on the 4950 5000\$ 5040\$  Total amount of gifts made to all qualified donees 5000\$ 5040\$  Total expenditures (add lines 4950 and 5050) 5040\$  Other financial information  Permission to accumulate property:  Only registered charities that have written permission to accumulate should complete this section.  • Enter the amount disbursed for the fiscal period, including income earned on accumulated funds 5500\$  • Enter the amount disbursed for the fiscal period, including income earned on accumulated funds 5500\$  • Enter the amount disbursed to the discal period, including income earned on accumulated funds 5500\$  • Enter the amount disbursed of property not used for charitable activities or administration during:  • The 24 months before the beginning of the fiscal period.	•				35,553
Professional and consulting fees	• • • • • • • • • • • • • • • • • • • •				40,811
Total expenditure on all compensation (enter the amount reported at line 390 in Schedule 3, if applicable)					86,586
Fair market value of all donated goods used in charitable activities 4391 \$ Purchased supplies and assets 4391 \$ Amortization of capitalized assets 4391 \$ Amortization of capitalized assets 4391 \$ All other expenditures and scholarships as part of charitable activities 4391 \$ All other expenditures not included in the amounts above (excluding gifts to qualified donees) 4392 \$ 146,534  Specify type(s) of expenditures included in the amount reported at 4920 4393 Events, programming, facilitator costs  Total expenditures before gifts to qualified donees (add lines 4800 to 4920) 4395 Events, programming, facilitator costs  Total expenditures on fundraising 5000 \$ 825,513  (b) Total expenditures on thurdraising 5000 \$ 825,513  (c) Total expenditures on fundraising 5020 \$ (d) Total other expenditures on fundraising 5020 \$ (d) Total other expenditures included in line 4950 \$ Total expenditures (add lines 4950 and 5050) 5030 \$  Total expenditures (add lines 4950 and 5050) 5030 \$  Total expenditures (add lines 4950 and 5050) 5030 \$  Total expenditures (add lines 4950 and 5050) 5030 \$  Permission to accumulate property:  Only registered charities that have written permission to accumulate should complete this section.  • Enter the amount disbursed 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 behavior and the specified purpose 5750 \$  Property not used in charitable activities:  Enter the average value of property not used for charitable activities or administration during:  • The 24 months before the beginning of the fiscal period.	Education and training for staff and volunteers			4870 \$	18,570
Purchased supplies and assets  Amortization of capitalized assets  Amortization of capitalized assets  Research grants and scholarships as part of charitable activities  All other expenditures not included in the amounts above (excluding gifts to qualified donees)  Specify type(s) of expenditures included in the amount reported at 4920  Specify type(s) of expenditures included in the amount reported at 4920  Specify type(s) of expenditures included in the amount reported at 4920  Specify type(s) of expenditures included in the amount reported at 4920  Specify type(s) of expenditures included in the amount reported at 4920  Specify type(s) of expenditures on charitable activities  Support of the amounts at lines 4950:  (a) Total expenditures on charitable activities  Support of the amount of a specific and administration  Support of the expenditures on fundraising  (b) Total expenditures on fundraising  (d) Total other expenditures included in line 4950  Total amount of gifts made to all qualified donees  Total expenditures (add lines 4950 and 5050)  Support of the expenditures (add lines 4950 and 5050)  Support of the expenditures (add lines 4950 and 5050)  Support of the expenditures (add lines 4950 and 5050)  Support of the expenditures (add lines 4950 and 5050)  Support of the expenditures (add lines 4950 and 5050)  Support of the expenditures (add lines 4950 and 5050)  Support of the expenditures (add lines 4950 and 5050)  Support of the expenditures (add lines 4950 and 5050)  Support of the expenditures (add lines 4950 and 5050)  Support of the expenditures (add lines 4950 and 5050)  Support of the expenditures (add lines 4950 and 5050)  Support of the expenditures (add lines 4950 and 5050)  Support of the expenditures (add lines 4950 and 5050)  Support of the expenditures (add lines 4950 and 5050)  Support of the expenditures (add lines 4950 and 5050)  Support of the expenditures (add lines 4950 and 5050)  Support of the expenditures (add lines 4950 and 5050)  Support of the expenditures (add lines 4950 a	Total expenditure on all compensation (enter the amount reported at line 390 in	Schedule 3, if ap	pli cable)	4880 \$	595,219
Amortization of capitalized assets  Research grants and scholarships as part of charitable activities  All other expenditures not included in the amounts above (excluding gifts to qualified donees)  Specify type(s) of expenditures included in the amount reported at 4920  Again Events, programming, facilitator costs  Total expenditures before gifts to qualified donees (add lines 4800 to 4920)  Of the amounts at lines 4950:  (a) Total expenditures on charitable activities  (b) Total expenditures on fundraising  (b) Total expenditures on fundraising  (c) Total expenditures on fundraising  (d) Total other expenditures included in line 4950  Total amount of gifts made to all qualified donees  Total expenditures (add lines 4950 and 5050)  Other financial information  Permission to accumulate property:  Other financial information to accumulate state that we written permission to accumulate should complete this section.  • Enter the amount disbursed for the fiscal period, including income earned on accumulated funds  • Enter the amount disbursed for the fiscal period, including income earned on accumulated funds  • Enter the amount disbursement quota:  If the charity has received approval to make a reduction to its disbursement quota, enter the amount for the fiscal period  Property not used in charitable activities:  Enter the average value of property not used for charitable activities or administration during:  • The 24 months before the beginning of the fiscal period.	Fair market value of all donated goods used in charitable activities			4890 \$	
Research grants and scholarships as part of charitable activities  All other expenditures not included in the amounts above (excluding gifts to qualified donees)  Specify type(s) of expenditures included in the amount reported at 4920  Specify type(s) of expenditures included in the amount reported at 4920  Specify type(s) of expenditures included in the amount reported at 4920  (a) Total expenditures before gifts to qualified donees (add lines 4800 to 4920)  (b) Total expenditures on charitable activities  (c) Total expenditures on management and administration  (c) Total expenditures on fundraising  (d) Total other expenditures included in line 4950  Total amount of gifts made to all qualified donees  Total expenditures (add lines 4950 and 5050)  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  • Enter the amount disbursed for the fiscal period for the specified purpose  Fermission 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  Froperty not used in charitable activities:  Enter the average value of property not used for charitable activities or administration during:  • The 24 months before the beginning of the fiscal period.	Purchased supplies and assets			4891 \$	
All other expenditures not included in the amounts above (excluding gifts to qualified donees)  Specify type(s) of expenditures included in the amount reported at 4920  Specify type(s) of expenditures included in the amount reported at 4920  Specify type(s) of expenditures included in the amount reported at 4920  Specify type(s) of expenditures on charitable activities  (a) Total expenditures on charitable activities  (b) Total expenditures on charitable activities  (c) Total expenditures on fundraising  (d) Total other expenditures included in line 4950  Total amount of gifts made to all qualified donees  Total expenditures (add lines 4950 and 5050)  Store (a) Total expenditures (add lines 4950 and 5050)  Store (b) Total expenditures (add lines 4950 and 5050)  Store (c) Total expenditures (add lines 4950 and 5050)  Store (c) Total expenditures (add lines 4950 and 5050)  Store (d) Total other expenditures (add lines 4950 and 5050)  Store (d) Total expenditures (add li	Amortization of capitalized assets			4900 \$	8,978
Specify type(s) of expenditures included in the amount reported at 4920	Research grants and scholarships as part of charitable activities			4910 \$	
Total expenditures before gifts to qualified donees (add lines 4800 to 4920)  Of the amounts at lines 4950:  (a) Total expenditures on charitable activities  (b) Total expenditures on management and administration  (c) Total expenditures on fundraising  (d) Total other expenditures included in line 4950  Total amount of gifts made to all qualified donees  Total expenditures (add lines 4950 and 5050)  Other financial information  Permission to accumulate property:  Only registered charities that have written permission to accumulate should complete this section.  • Enter the amount disbursed for the fiscal period, including income earned on accumulated funds  • Enter the amount disbursed for the fiscal period for the specified purpose  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.  Property not used in charitable activities:  Enter the average value of property not used for charitable activities or administration during:  • The 24 months before the beginning of the fiscal period.   982,677  982,677	All other expenditures not included in the amounts above (excluding gifts to qua	alified donees)		4920 \$	146,534
Of the amounts at lines 4950:  (a) Total expenditures on charitable activities  (b) Total expenditures on management and administration  (c) Total expenditures on fundraising  (d) Total other expenditures included in line 4950  Total amount of gifts made to all qualified donees  Total expenditures (add lines 4950 and 5050)  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  • Enter the amount disbursed for the fiscal period for the specified purpose  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 make a reduction to its disbursement quota, enter the amount for the fiscal period with the average value of property not used for charitable activities or administration during:  • The 24 months before the beginning of the fiscal period.  500 \$	Specify type(s) of expenditures included in the amount reported at 4920	4930 Event	s, programming, fa	acilitator costs	
(a) Total expenditures on charitable activities 5000 \$ 825,513 (b) Total expenditures on management and administration 5010 \$ 157,164 (c) Total expenditures on fundraising 5020 \$ (d) Total other expenditures included in line 4950 5040 \$ 504	Total expenditures before gifts to qualified donees (add lines 4800 to 4920)			4950 \$	982,677
(b) Total expenditures on management and administration 5010 \$ 157,164 (c) Total expenditures on fundraising 5020 \$ (d) Total other expenditures included in line 4950 5040 \$  Total amount of gifts made to all qualified donees 5050 \$  Total expenditures (add lines 4950 and 5050) 5040 \$  Total expenditures (add lines 4950 and 5050) 5040 \$  Total expenditures (add lines 4950 and 5050) 5040 \$  Total expenditures (add lines 4950 and 5050) 5040 \$  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 \$  Property not used in charitable activities:  Enter the average value of property not used for charitable activities or administration during:  • The 24 months before the beginning of the fiscal period. 5900 \$	Of the amounts at lines 4950:				
(c) Total expenditures on fundraising 5020 \$ (d) Total other expenditures included in line 4950 5040 \$  Total amount of gifts made to all qualified donees 5050 \$  Total expenditures (add lines 4950 and 5050) 5100 \$  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 \$  Property not used in charitable activities:  Enter the average value of property not used for charitable activities or administration during:  • The 24 months before the beginning of the fiscal period. 5950 \$	(a) Total expenditures on charitable activities	5000 \$	825,513		
(c) Total expenditures on fundraising	(b) Total expenditures on management and administration	<b>5010</b> \$	157,164		
Total amount of gifts made to all qualified donees  Total expenditures (add lines 4950 and 5050)  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  • Enter the amount disbursed for the fiscal period for the specified purpose  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  Property not used in charitable activities:  Enter the average value of property not used for charitable activities or administration during:  • The 24 months before the beginning of the fiscal period.  5050 \$  5050 \$  5050 \$  5050 \$  5050 \$  5050 \$					
Total expenditures (add lines 4950 and 5050)  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	(d) Total other expenditures included in line 4950	5040 \$			
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  • Enter the amount disbursed for the fiscal period for the specified purpose  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  Property not used in charitable activities:  Enter the average value of property not used for charitable activities or administration during:  • The 24 months before the beginning of the fiscal period.	Total amount of gifts made to all qualified donees			5050 \$	
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	Total expenditures (add lines 4950 and 5050)			5100 \$	982,677
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  • Enter the amount disbursed for the fiscal period for the specified purpose  • Enter the amount disbursement quota:  If the charity has received approval to make a reduction to its disbursement quota, enter the amount for the fiscal period  • Property not used in charitable activities:  Enter the average value of property not used for charitable activities or administration during:  • The 24 months before the beginning of the fiscal period.  5500 \$  5510 \$	Other financial information				
Enter the amount accumulated for the fiscal period, including income earned on accumulated funds     Enter the amount disbursed for the fiscal period for the specified purpose  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  Property not used in charitable activities:  Enter the average value of property not used for charitable activities or administration during:  The 24 months before the beginning of the fiscal period.  5500 \$	Permission to accumulate property:				
• Enter the amount disbursed for the fiscal period for the specified purpose	Only registered charities that have written permission to accumulate should con	mplete this section	า.		
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	Enter the amount accumulated for the fiscal period, including income earned	on accumulated	funds	5500 \$	
If the charity has received approval to make a reduction to its disbursement quota, enter the amount for the fiscal period	Enter the amount disbursed for the fiscal period for the specified purpose			5510 <b>\$</b>	
Property not used in charitable activities:  Enter the average value of property not used for charitable activities or administration during:  • The 24 months before the beginning of the fiscal period.	Permission to reduce disbursement quota:				
Enter the average value of property not used for charitable activities or administration during:  • The 24 months before the <b>beginning</b> of the fiscal period				5750 \$	
The 24 months before the <b>beginning</b> of the fiscal period	Property not used in charitable activities:				
	Enter the average value of property not used for charitable activities or adminis	tration during:			
The 24 months before the <b>end</b> of the fiscal period	The 24 months before the <b>beginning</b> of the fiscal period	-		<b>5900</b> \$	
	The 24 months before the <b>end</b> of the fiscal period			5910 \$	