Registered Charity Information Return

Protected B when completed

registered orianty information return	Protected B when complete
Section A: Identification	
To help you fill out this form, refer to Guide T4033, Completing the Registered Charity Information	ion Return. It can be found at canada.ca/cra-forms
Note: Even if a charity is inactive, an information return must be filed to maintain its registered status	S.
Complete the following:	
1. Charity name:	
Big Brothers Big Sisters Of North Wellington	
Return for fiscal period ending: 3. BN/registration number:	4. Web address (if applicable):
Year Month Day 2 0 1 8 1 2 3 1	
A1 Was the charity in a subordinate position to a head body?	1510 Yes ✓ No
Name:	BN (if applicable)
A2 Has the charity wound-up, dissolved, or terminated operations?	1570
A3 Is the charity designated as a public foundation or private foundation?	1600 Yes ✓ No
Section B: Directors/trustees and like officials All charities must complete Form T1235, Directors/Trustees and Like Officials Worksheet. Only available to the public. Charities subject to the Ontario Corporations Act must also complete Fo Corporations Information Act Annual Return.	
Section C: Programs and general information	
Was the charity active during the fiscal period?	1800 Yes No
In the space below, describe all ongoing and new charitable programs the charity carried on d in its governing documents). "Programs" includes all of the charitable activities that the charity well as through qualified donees and intermediaries. The charity may also use this space to desactivities, for example, number of volunteers and/or hours. Do not include the names of employ describe the types of organizations they support. Do not describe fundraising activities in this s	carries out on its own through employees or volunteers as scribe the contributions of its volunteers in carrying out its yees or volunteers. Grant-making charities should
o not attach additional sheets of paper or annual reports.	
Ongoing programs: One-on-one matches of children and teens to adult mentors. In-school mentoring, esteem-b	uilding programs, summer camp and group activities.
New programs:	

	istered charities may make gifts to qualified done unizations described in the Income Tax Act.	ees. Qualified donees are other registered Can	adian charities, as well as	certain oth	er
C3	Did the charity make gifts or transfer funds to qualit	fied donees or other organizations?	2000	Yes	√ No
00	If yes, you must complete Form T1236, Qualified d				
C4	Did the charity carry on, fund, or provide any rescu contractors, or any other individuals, intermediarie activity/program/project outside Canada?	rces through employees, volunteers, agents, joint s, entities, or means (other than qualified donees)	ventures, for any	Yes	√ No
	If yes, you must complete Schedule 2, Activities ou				
C5	Political activities				
			141	- 4 11 14 4 1-	44
A po	gistered charity may pursue political activities o olitical activity is any activity that explicitly comn side Canada should be retained, opposed, or cha	nunicates to the public that a law, policy or de	cision of any level of gove	mment insid	ie or
	(a) Did the charity carry on any political activities du donees that were intended for political activities If yes, you must complete Schedule 7, Political	?	2400	Yes	√ No
	(b) Total amount spent by the charity on these polit	lical activities.	5030	\$	
	(c) Of the amount at line 5030, the total amount of	gifts made to qualified donees. 5031 \$			
	(d) Total amount received from outside Canada that If you entered an amount on line 5032 you must	nt was directed to be spent on political activities t complete Schedule 7, Political activities, Table 3		\$	
C6	If the charity carried on fundraising activities or engused during the fiscal period:	aged third parties to carry on fundraising activities	s on its behalf, select all fund	raising meth	ods that it
	2500 Advertisements/print/radio/ TV commercials	2570 Sales	2620 Telepho	ne/TV solicit	ations
	2510 Auctions	2575 Internet	2630 Tournan	nent/sporting	events
	2530 Collection plate/boxes	2580 Mail campaigns	2640 Cause-r	elated marke	eting
	2548 Door-to-door solicitation	2590 Planned-giving programs	2650 Other		
	2550 Draws/lotteries	2600 Targeted corporate donations/sponsorships	2660 Specify:		
	2560 Fundraising dinners/galas/concerts	2610 Targeted contacts			
					_
C7	Did the charity pay external fundraisers?		2700	∐ Yes	✓ No
	If yes, you must complete the following lines, and o	•	5450	\$	
	(a) Enter the gross revenue collected by the fundra		T400		
	(b) Enter the amounts paid to and/or retained by the(c) Select the method of payment to the fundraiser:			<u>*</u>	
	2730 Commissions	2750 Finder's fee	2770 H	onoraria	
			===		
	2740 Bonuses	2760 Set fee for services	2780 C	ther	
		2790 Specify:			
	(d) Did the fundraiser issue tax receipts on behalf of	of the charity?	2800	Yes	√ No
C8	Did the charity compensate any of its directors/trus charity for services provided during the fiscal period			Yes	√ No
C9	Did the charity incur any expenses for compensation of yes, you must complete Schedule 3, Compensation	* *	3400	✓Yes	☐ No
C10		v kind valued at \$10,000 or more from any donor to		Yes	√ No
	 a Canadian citizen, nor employed in Canada, nor carrying on a business in Canada, nor 	·			
	 a person having disposed of taxable Canadian j 	property?			

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

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C11	Did the charity receive any non-cash gifts for which it issued tax receipts?	4000	✓ Yes	No
C12	Did the charity acquire a non-qualifying security?	5800	Yes	✓ No
C13	Did the charity allow any of its donors to use any of its property? (except for permissible uses)	5810	Yes	✓ No
	Did the charity issue any of its tax receipts for donations on behalf of another organization?	5820	Yes	✓ No
C14		5830	Yes	✓ No
C15	Did the charity have direct partnership holdings at any time during the fiscal period?	3030		V NO
Sect	ion D: Financial information		6 10	語
Fill o	ut either Section D or Schedule 6, Detailed financial information.			
If an	y of the following applies to the charity, complete Schedule 6 instead of Section D: (a) The charity's revenue exceeds \$100,000. (b) The amount of all property (for example, investments, rental properties) not used in charitable activities was more that (c) The charity had permission to accumulate funds during this fiscal period.	an \$25,00	00.	
Sho	w all amounts to the nearest single Canadian dollar. Do not enter "See attached financial statements." All releva	nt fields	must be fille	d out.
D1	Was the financial information reported below prepared on an accrual or cash basis?	4020	Accrual	Cash
D2	Summary of financial position:			
	Using the charity's own financial statements, enter the following:		1185	
	Did the charity own land and/or buildings?	4050	Yes	☐ No
	Total assets (including land and buildings)		\$	
	Total liabilities		\$	
	Did the charity borrow from, loan to, or invest assets with any non-arm's length persons?	4400	Yes	No
D3	Revenue:			
	Did the charity issue tax receipts for gifts?	4490	Yes	No
	If yes, enter the total eligible amount of all gifts for which the charity has issued or will issue tax receipts	4500	\$	
	Total amount of 10 year gifts received	4540	•	
	Total amount received from other registered charities	4510	\$	
	Total other gifts received for which a tax receipt was not issued by the charity (excluding amounts at lines 4575 and 4630)	4530	\$	
	Did the charity receive any revenue from any level of government in Canada?	4565	Yes	☐ No
	If yes, total amount received	4570	\$	
	Total tax-receipted revenue from all sources outside of Canada (government and non-government)			
	Total non tax-receipted revenue from all sources outside of Canada (government and non-government)	0.000	\$	
	Total non tax-receipted revenue from fundraising	THE RESERVE OF THE PARTY OF THE	\$ \$	
	Total revenue from sale of goods and services (except to any level of government in Canada) Other revenue not already included in the amounts above	A STATE OF THE PARTY OF THE PAR	\$	
	Total revenue (add lines 4500, 4510 to 4570, and 4575 to 4650).	THE PROPERTY OF	\$	
D4	Expenditures:			
	Professional and consulting fees		\$	
	Travel and vehicle expenses	4810	\$	
	All other expenditures not already included in the amounts above (excluding gifts to qualified donees)	THE RESERVE OF THE PERSON NAMED IN	\$ \$	
	Of the amount at line 4950:			
	(a) Total expenditures on charitable activities			
	(b) Total expenditures on management and administration \$			
	Total amount of gifts made to all qualified donees		\$	
	Total expenditures (add lines 4950 and 5050)	5100	2	1

Section E: Certification

This return must be signed by a person who has authority to sign on behalf of the charity. It is a serious offence under the Income Tax Act to provide false or deceptive information.

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

Name (print): Klaus F Seibert		Signature:
Position in charity: Treasurer	Date: 2019-05-16	Telephone number: 519-323-4273

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	110 Wellington St East	110 Wellington St East
City	Mount Forest	Mount Forest
Province or territory and postal code	ON N0G2L0	ON N0G2L0

F2 Name and address of individual who completed this return.

Name: Klaus Seibert, 7025 Wellington N Sd Rd 4			
Company name (if applicable):			
Complete street address:			
City, province or territory, and postal code: Mount Forest, ON, N0G2L0			
Telephone number: 519-323-2105	Is this the same individual who certified in Section E?	✓ Yes	☐ 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 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
- · Form TF725, Registered Charity Basic Information Sheet
- · a copy of the charity's financial statements
- · Form T1235, Directors/Trustees and Like Officials Worksheet
- Form RC232-WS, Director/Officer Worksheet and Ontario Corporations Information Act Annual Return, or Form RC232, Ontario Corporations Information Act Annual Return (if applicable)
- Form T1236, Qualified donees worksheet/Amounts provided to other organizations (if applicable)
- Form T2081, Excess Corporate Holdings Worksheet for Private Foundations (if applicable)

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

	Foundations				Schedule	2 1
Did the foundation acquire control of a corporation?				100	Yes	No
Did the foundation incur any debts other than for current or in administering charitable activities?	operating expenses, purch	asing or	selling investments,	110	Yes	No
For private foundations only:						
Did the foundation hold any shares, rights to acquire shar non-qualified investment?	es, or debts owing to it tha	t meet t	he definition of a	120	Yes	☐ No
Did the foundation own more than 2% of any class of sha If yes, you must complete and attach Form T2081, Excess	res of a corporation at any as Corporate Holdings Wor	time du ksheet.	illig lite listal periou : 💻	130	Yes	☐ No
Acti	vities outside Canada				Schedul	2
For more information go to <u>canada.ca/charities-giving</u> and	see Guidance CG-002, Ca	nadian	registered charities carrying	out activ	rities outsid	de Canada.
Total expenditures on activities/programs/projects carried	on outside Canada, exclud	ling gift:	s to qualified donees	200 \$		
Were any of the charity's financial resources spent on pro- arrangement including a contract, agency agreement, or (excluding gifts to qualified donees)?	cint venture to any other ir	dividua	l or organization	210	Yes	☐ No
If yes, provide details of the amounts reported in Question	I on line 200, that the charit	y transfe	erred to these individuals or organ	nizations	in the follow	ving table:
Name of individual/organization		a	the country code where the ctivities were carried out list at the end of Schedule 2)		Amount (mounts to t Canadian d	he nearest
		Ė	· · · · · · · · · · · · · · · · · · ·			
		<u> </u>				
3 Using the list below, enter the country code where the ch	arity itself carried on progr	eme or r	devoted any of its resources	_		
Osing the list below, enter the country code where the cit	anty itself carried on progra	1115 01 0			 	
	<u> </u>					
Were any projects undertaken outside Canada funded by	Global Affairs Canada	•••••		220	Yes	☐ No
If yes, what was the total amount the charity spent under				230 \$		
Were any of the charity's activities outside of Canada can	_			240	Yes	☐ No
6 Were any of the charity's activities outside of Canada car	ried out by volunteers of th	e charity	y?	250	Yes	No No
7 Did the charity export goods as part of its charitable activi	ties?			260	Yes	No No
If yes, list the items exported, their value (in Canadian do	llars), their destination and	the cou	untry code.			
Item exported	Value (CAN \$)		Destination (city/region)	Count	ry code
						

Country codes

AF-Afghanistan AL-Albania DZ-Algeria AO-Angola AR-Argentina AM-Armenia AZ-Azerbaijan

BD-Bangladesh BY-Belarus BT-Bhutan BO-Bolivia BA-Bosnia and Herzegovina

BW-Botswana BR-Brazil BN-Brunei Darussalam

BG-Bulgaria BI-Burundi KH-Cambodia CM-Cameroon

CF-Central African Republic TD-Chad **CL-Chile** CN-China

CO-Colombia

HR-Croatia

KM-Comoros CD-Democratic Republic of Congo CG-Republic of Congo CR-Costa Rica CI-Côte d'Ivoire

CU-Cuba CY-Cyprus **DK-Denmark**

DO-Dominican Republic

EC-Ecuador EG-Egypt SV-El Salvador ET-Ethiopia FR-France **GA-Gabon GM-Gambia GE-Georgia DE-Germany** GH-Ghana **GT-Guatemala** GY-Guyana

HT-Haiti **HN-Honduras** IN-India ID-Indonesia IR-Iran IQ-Iraq IL-Israel

PS-Israeli Occupied Territories

IT-Italy JM-Jamaica JP-Japan JO-Jordan KZ-Kazakhstan 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** NI-Nicaragua **NE-Niger** NG-Nigeria OM-Oman PK-Pakistan PA-Panama PE-Peru

PL-Poland QA-Qatar RE-Réunion

PH-Philippines

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-Tajikistan

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

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(a) Enter the number of permanent, full-time, cor represent the number of positions the charity not include independent contractors. Do not e	had including both managerial positions an	d others, and should	300		0
(b) For the ten (10) highest compensated, perma within each of the following annual compensa	nent, full-time positions enter the number of tion categories. Do not tick the boxes, use	of positions that are numbers.	1		
\$1 – \$39,999	310 \$40,000 - \$79,999	315	\$80,000 – \$11	19,999	
\$120,000 - \$159,999	\$160,000 - \$199,999	330	\$200,000 - \$2	249,999	
\$250,000 - \$299,999	\$300,000 - \$349,999	345	\$350,000 and	over	
(a) Enter the number of part-time or part-year (fo			370		2
the fiscal period(b) Total expenditure on compensation for part-tir			A STATE OF THE PARTY OF THE PAR	\$	79,585
Total expenditure on all compensation in the fisca	al period		390	\$	79,585
The information in this schedule is for the CRA's us	Confidential data se and may be shared as permitted by la	w (for example, wit	h certain other	Schedul government	SHOP THE SHOP OF
departments and agencies). 1. Information about fundraisers	•				
Enter the name(s) and arm's length status of each exte	rnal fundraiser.				
Name	(confidential)			s length? Yes onfidential)	/No
2. Information about donors not resident in Canada					
Complete this schedule to report any gift of any kind viany of the following: • a Canadian citizen, nor	alued at \$10,000 or more received from an	y donor that was not	resident in Car	iada alid was	not
employed in Canada, nor					
carrying on business in Canada, nor a person having disposed of taxable Canadian price.	roperty				
Enter the name of each donor and the value of the gift entity, charity, non-profit organization), a government o	in the chart below. Select whether the dono	or was an organization	on (for example	a business, co	orporate
Name (confider		Value (CAN \$)	Organization	Government	Individual
,	•		П	П	
(1997年) [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]	Non-cash gifts			Schedul	e 5
Select all types of non-cash gifts received for whi	ich a tax receipt was issued:				
500 Artwork/wine/jewellery	525 Ecological properties	550	Publicly tra	ded securities	1
505 Building materials	530 Life insurance policies	555	Books	Samulual IUNO	3
510 Clothing/furniture/food	535 Medical equipment/supplies	560	✓ Other		
515 Vehicles	540 Privately-held securities	565	Specify: Misc	Fundraising F	Prizes
520 Cultural properties	545 Machinery/equipment/				
2 Enter the total amount of tax-receipted non-cash			580	\$	357

Detailed financial information	,	Schedule 6
Fill out this schedule if any of the following applies to the charity: (a) The charity's revenue exceeds \$100,000. (b) The amount of all property (for example, investments, rental properties) not used in charitable activities is more than (c) The charity has permission to accumulate funds during this fiscal period.	า \$25,000.	
Was the financial information reported below prepared on an accrual or cash basis?	4020	Accrual Cash
Statement of financial position		
Show all amounts to the nearest single Canadian dollar. Do not enter "see attached financial statements." All rele	evant fields mus	t be filled out.
Assets: Cash, bank accounts, and short-term investments 4100 \$ 23,531 Accounts payable and accrued liabilities:	ies 4300	\$ 344
Amounts receivable from non-arm's length persons Amounts receivable from all others	4310 ersons 4320	\$ 0 \$ 0
Investments in non-arm's length persons	4330	\$ 0 \$ 344
Inventories		
Capital assets outside Canada	1250	\$ 0
10 year gifts		
Statement of operations		
Revenue:		
Total eligible amount of all gifts for which the charity has issued or will isssue tax receipts	4500	\$ 32,120
Total eligible amount of tax-receipted tuition fees	0	
Total amount of 10 year gifts received	0	
Total amount received from other registered charities	4510	\$ 37,277
Total other gifts received for which a tax receipt was not issued by the charity (excluding amounts at lines 4575 and 4630)		\$ 20,905
Total revenue received from federal government		\$ 0
Total revenue received from provincial/territorial governments	4550	\$ 1,780
Total revenue received from municipal/regional governments		\$ 2,000
Total tax-receipted revenue from all sources outside of Canada (government and non-government)	0	•
Total non tax-receipted revenue from all sources outside Canada (government and non-government)		\$ 0
Total interest and investment income received or earned.		\$ 0
Gross proceeds from disposition of assets	0	•
Net proceeds from disposition of assets (show a negative amount with brackets)		\$ 0
Gross income received from rental of land and/or buildings		\$ 0
Total non tax-receipted revenues received for memberships, dues and association fees		\$ 0 \$ 16,512
Total non tax-receipted revenue from fundraising		
Total revenue from sale of goods and services (except to any level of government in Canada)		
Other revenue not already included in the amounts above.		\$ 2,000
Specify type(s) of revenue included in the amount reported at 4650 Non-foundation Grants	4700	\$ 112,594
Total revenue (add lines 4500, 4510 to 4560, 4575, 4580, and 4600 to 4650)		,004

Expenditures:			
Advertising and promotion	4800	\$	648
Travel and vehicle expenses.	1010	\$	1,280
Interest and bank charges.	4020	\$	322
Licences, memberships, and dues	4920	\$	2,498
Office supplies and expenses.	4940	\$	1,661
Occupancy costs	4050	\$	9,647
Professional and consulting fees	4860	\$	0
Education and training for staff and volunteers	4970	\$	123
Total expenditure on all compensation (enter the amount reported at line 390 in Schedule 3, if applicable)	4000	\$ 7	79,585
Fair market value of all donated goods used in charitable activities	4890	\$	0
Purchased supplies and assets	4004	\$	0
Amortization of capitalized assets	4900	\$	287
Research grants and scholarships as part of charitable activities	4910	\$	0
All other expenditures not included in the amounts above (excluding gifts to qualified donees)	4920	\$ 1	13,666
Specify type(s) of expenditures included in the amount			
Total expenditures before gifts to qualified donees (add lines 4800 to 4920)	4050	\$ 10	09,717
Of the amounts at lines 4950 and 5031 (reported at C5 Political activities (c)):	00.440		
(a) Total expenditures on charitable activities. (b) Total expenditures on management and administration. 5000 \$ \$ 5010	68,116		
(b) Total experiences of management and administration	26,171		
(c) Total expenditures on fundraising	15,430		
(d) Total expenditures on political activities, inside or outside Canada, from question C5 (b)	0		
(e) Total other expenditures included in line 4950	0		_
Total amount of gifts made to all qualified donees		\$	
Total expenditures (add lines 4950 and 5050)	5100	\$ 10	09,717
Other financial information			
Permission to accumulate property:			
Only registered charities that have written permission to accumulate should complete this section.			
Enter the amount accumulated for the fiscal period, including income earned on accumulated funds	5500	\$	
Enter the amount disbursed for the fiscal period for the specified purpose	EE40	\$	
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 particles.	eriod 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	\$	0
The 24 months before the beginning of the fiscal period The 24 months before the end of the fiscal period	5040	\$	0

					- when complet
Politica	al activities			Sch	edule 7
A registered charity may pursue political activities only if the activities are no activity is any activity that explicitly communicates to the public that a law, por retained, opposed, or changed.	n-partisan, related to it plicy or decision of any	s charitable p level of gove	urposes, and lir	mited in extent. r outside Canad	A political da should be
Describe the charity's political activities, including gifts to qualified done charitable purposes.	es intended for political	activities, an	d explain how th	nese relate to it	s
Not Applicable					
2 Identify the way the charity participated in or carried out political activities	es during the fiscal peri	od.			
				ces used	
		Staff	Volunteers	Financial	Property
Media releases and advertisements	700				
Conferences, workshops, speeches, or lectures	701				
Publications (printed or electronic)	702				
Rallies, demonstrations, or public meetings	703				
Petitions, boycotts (calls to action)	704				
Letter writing campaign (printed or electronic)	705				
Internet (website, social media (Twitter, YouTube))	706				
Gifts to qualified donees for political activities	707				
Other (specify):	708				
Funding from outside of Canada for political activities If the charity entered an amount on line 5032, Question 5(d) in Section 0 intended to support, the amount received from each country outside Car 2). For more information on how to complete this table, see Guide T403:	nada and the correspo	elow. Enter the ding country	ne political activi	ity that the fund e codes provide	s were ed in Schedule
Political activity			Amount	Cour	ntry Code
Not Applicable					