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Registered Charity Information Return

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Section A: Identification

- To help you fill out this form, refer to Guide T4033 (16), Completing the Registered Charity Information Return. It can be found at www.cra.gc.ca/E/pub/tg/t4033/.
The Privacy Act protects all personal information given on this form, which is kept in personal information bank CRA PPU 200. The Canada Revenue Agency (CRA) will make this form and all attachments available to the public on the Charities Directorate website, except for information or data identified as confidential.

Note: Even if a charity is inactive, an information return must be filed to maintain its registered status.
If you did not receive a barcode label to attach to the return, complete the following:

1. Charity name:

The Lethbridge Young Men's Christian Association

2. Return for fiscal period ending:

Year Month Day
2 0 1 6 / 0 8 / 3 1

3. BN/registration number:

11924 2030 RR 0001

4. Web address (if applicable):

A1 Was the charity in a subordinate position to a parent organization? 1510 Yes No
If yes, give the name and BN/registration number of the organization.

Name: BN (if applicable)

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

A3 Is your charity designated as a public foundation or private foundation? 1600 Yes No
If yes, you must complete Schedule 1, Foundations. Refer to Form TF725, Registered Charity Basic Information Sheet, to confirm the designation. (Form TF725 is part of the return.)

Section B: Directors/trustees and like officials

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

Section C: Programs and general information

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

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

Do not attach additional sheets of paper or annual reports.

Ongoing programs:
We Are A Charity Dedicated To Strengthening The Foundations Of Communities. We Do This By Nurturing The Potential Of Children, Teens And Young Adults; Promoting Healthy Living; And Fostering Social Responsibility.
Our Focus On Inclusiveness And Accessibility Means We Serve People Of All Ages, Backgrounds And Abilities Through All Stages Of Life. Through Ymca Financial Assistance Programs, The Ymca Is Accessible To All.
Our Core Offerings Include: Childcare, Camping, Aquatics, Health & Fitness, Education, Employment Services, Volunteer Development, Global Initiatives, Community Initiatives And Opportunities To Give.
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** Yes No
 If yes, you must complete Form T1236, *Qualified Donees Worksheet/Amounts Provided to Other Organizations*.

C4 Did the charity carry on, fund, or provide any resources through employees, volunteers, agents, joint ventures, contractors, or any other individuals, intermediaries, entities, or means (other than qualified donees) for any activity/program/project outside Canada? **2100** Yes No
 If yes, you must complete Schedule 2, *Activities Outside Canada*.

C5 Political Activities

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

(a) Did the charity carry on any political activities during the fiscal period, including making gifts to qualified donees that were intended for political activities? **2400** Yes No
 If yes, you must complete Schedule 7, *Political Activities*.

(b) Total amount spent by the charity on these political activities. **5030** \$ _____ 0

(c) Of the amount at line 5030, the total amount of gifts made to qualified donees. **5031** \$ _____ 0

(d) Total amount received from outside Canada that was directed to be spent on political activities. **5032** \$ _____ 0

If you entered an amount on line 5032 you must complete Schedule 7, *Political Activities*, Table 3.

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

- | | | |
|--|---|---|
| 2500 <input type="checkbox"/> Advertisements/print/radio/TV commercials | 2570 <input type="checkbox"/> Sales | 2620 <input type="checkbox"/> Telephone/TV solicitations |
| 2510 <input type="checkbox"/> Auctions | 2575 <input checked="" type="checkbox"/> Internet | 2630 <input type="checkbox"/> Tournament/sporting events |
| 2530 <input type="checkbox"/> Collection plate/boxes | 2580 <input type="checkbox"/> Mail campaigns | 2640 <input type="checkbox"/> Cause-related marketing |
| 2540 <input type="checkbox"/> Door-to-door solicitation | 2590 <input type="checkbox"/> Planned-giving programs | 2650 <input type="checkbox"/> Other |
| 2550 <input type="checkbox"/> Draws/lotteries | 2600 <input checked="" type="checkbox"/> Targeted corporate donations/sponsorships | 2660 Specify: _____ |
| 2560 <input type="checkbox"/> Fundraising dinners/galas/concerts | 2610 <input checked="" type="checkbox"/> Targeted contacts | |

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

(a) Enter the gross revenue collected by the fundraisers on behalf of the charity. **5450** \$ _____ 0

(b) Enter the amounts paid to and/or retained by the fundraisers. **5460** \$ _____ 0

(c) Tick the method of payment to the fundraiser:

- | | | |
|--|---|--|
| 2730 <input type="checkbox"/> Commissions | 2750 <input type="checkbox"/> Finder's fee | 2770 <input type="checkbox"/> Honoraria |
| 2740 <input type="checkbox"/> Bonuses | 2760 <input type="checkbox"/> Set fee for services | 2780 <input type="checkbox"/> Other |
| 2790 Specify: _____ | | |

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

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

C9 Did the charity incur any expenses for compensation of employees during the fiscal period? **3400** Yes No
 If yes, you must complete Schedule 3, *Compensation*.

C10 Did the charity receive any donations or gifts of any kind valued at \$10,000 or more from any donor that was not resident in Canada and was not any of the following? **3900** Yes No

- a Canadian citizen, nor
- employed in Canada, nor
- carrying on a business in Canada, nor
- a person having disposed of taxable Canadian property?

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

- C11** Did the charity receive any gifts in kind (non-cash gifts) for which it issued tax receipts? **4000** Yes No
If yes, you must complete Schedule 5, *Gifts in kind*.
- C12** Did the charity acquire a non-qualifying security? **5800** Yes No
- C13** Did the charity allow any of its donors to use any of its property? (except for permissible uses) **5810** Yes No
- C14** Did the charity issue any of its tax receipts for donations on behalf of another organization? **5820** Yes No
- C15** Did the charity have direct partnership holdings at any time during the fiscal period? **5830** Yes No

Section D: Financial information

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

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

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

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

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

D2 Summary of financial position:

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

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

Total assets (including land and buildings) **4200** \$ _____ 0

Total liabilities **4350** \$ _____ 0

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

D3 Revenue:

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

If yes, enter the total eligible amount of all gifts for which the charity issued tax receipts **4500** \$ _____ 0

Total amount of 10 year gifts received **4505** \$ _____ 0

Total amount received from other registered charities **4510** \$ _____ 0

Total other gifts received for which a tax receipt was **not** issued by the charity (excluding amounts at lines 4575 and 4630) **4530** \$ _____ 0

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

If yes, total amount received **4570** \$ _____ 0

Total tax-receipted revenue from all sources outside of Canada (government and non-government) **4571** \$ _____ 0

Total **non** tax-receipted revenue from all sources outside of Canada (government and non-government) **4575** \$ _____ 0

Total **non** tax-receipted revenue from fundraising **4630** \$ _____ 0

Total revenue from sale of goods and services (except to any level of government in Canada) **4640** \$ _____ 0

Other revenue not already included in the amounts above **4650** \$ _____ 0

Total revenue (add lines 4500, 4510 to 4570, and 4575 to 4650) **4700** \$ _____ 0

D4 Expenditures:

Professional and consulting fees **4860** \$ _____ 0

Travel and vehicle expenses **4810** \$ _____ 0

All other expenditures not already included in the amounts above (excluding gifts to qualified donees) **4920** \$ _____ 0

Total expenditures (excluding gifts to qualified donees) (add lines 4860, 4810, and 4920) **4950** \$ _____ 0

Of the amount at line 4950:

(a) Total expenditures on charitable activities **5000** \$ _____ 0

(b) Total expenditures on management and administration **5010** \$ _____ 0

Total amount of gifts made to all qualified donees **5050** \$ _____ 0

Total expenditures (add lines 4950 and 5050) **5100** \$ _____ 0

Section E: Certification

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

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

Name (print): Jennifer Petracek-Kolb		Signature:
Position in charity: CEO	Date: 2016/11/24	Telephone number: 403 327-9622

Section F: Confidential data

F1 Enter the physical address of the charity and the address in Canada for the charity's books and records. Post office box numbers and rural routes are not sufficient.

	Physical address of the charity	Address for the charity's books and records
Complete street address	515 Stafford Drive South	515 Stafford Drive South
City	Lethbridge	Lethbridge
Province or territory and postal code	AB T1J 2L3	AB T1J 2L3

F2 Name and address of individual who completed this return.

Name: Avail CPA LLP	
Company name (if applicable): Avail LLP	
Complete street address: 100 - 530 - 8 Street South	
City, province or territory, and postal code: Lethbridge AB T1J 2J8	
Telephone number: 403 382-6800	Is this the same individual who certified in Section E? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Checklist

A charity's complete annual information return includes:

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

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