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Schedule 6: Detailed Financial Information - BLESSED SACRAMENT'S PARISH

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

Statement of financial position

Show figures to the nearest single dollar.

Assets:

Cash, bank accounts, and short-term investments	4100	\$ 38,739
Amounts receivable from non-arm's length	4110	

parties		
Amounts receivable from all others	4120	\$ 7,885
Investments in non-arm's length parties	4130	
Long-term investments	4140	
Inventories	4150	
Land and buildings in Canada	4155	
Other capital assets in Canada	4160	
Capital assets outside Canada	4165	
Accumulated amortization of capital assets	4166	
Other assets	4170	
10 year gifts	4180	
Total assets (add lines 4100 to 4170)	4200	\$ 46,624

Amount included in lines 4150, 4155, 4160, 4250 4165 and 4170 not used in charitable programs

Liabilities:

Accounts payable and accrued liabilities	4300	\$ 42,321
Deferred revenue	4310	
Amounts owing to non-arm's length parties	4320	
Other liabilities	4330	\$ 25,000
Total liabilities (add lines 4300 to 4330)	4350	\$ 67,321

Statement of operations

Revenue:

Total eligible amount of all gifts for which the charity issued tax receipts	4500	\$ 579,838
Total eligible amount of tax-receipted tuition fees	5610	<="" td="">
Total amount of 10 year gifts received	4505	>="" td="">
Total amount received from other registered charities	4510	
Total other gifts received for which a tax receipt was not issued by the charity	4530	\$ 26,419
Total revenue received from federal government	4540	
Total revenue received from provincial/territorial governments	4550	
Total revenue received from municipal/regional governments	4560	
Total revenue received from all sources outside Canada	4575	
Total interest and investment income received or earned	4580	
Gross proceeds from disposition of assets	4590	
Net proceeds from disposition of assets (show a negative amount with brackets)	4600	
Gross income received from rental of land and/or buildings	4610	
Non tax-receipted revenues received for memberships, dues, and association fees	4620	
Total non tax-receipted revenue from fundraising	4630	\$ 42,881
Total revenue from sale of goods and services (except to government)	4640	
Other revenue not already included in the	4650	\$ 19,361

amounts above

Specify type(s) of revenue included in the amount reported at 4650 (e.g., dividends)

4655

Total revenue (add line 4500, 4510 to 4580, 4700 and 4600 to 4650) \$ 668,499

Expenditures:

Advertising and promotion	4800	
Travel and vehicle expenses	4810	
Interest and bank charges	4820	\$ 2,488
Licenses, memberships, and dues	4830	
Office supplies and expenses	4840	\$ 35,216
Occupancy costs	4850	\$ 115,478
Professional and consulting fees	4860	
Education and training for staff and volunteers	4870	
Total expenditure on all compensation (enter the amount reported at line 390 in Schedule 3, if applicable)	4880	\$ 225,322
Fair market value of all donated goods used in charitable programs	4890	
Total cost of all purchased supplies and assets	4891	
Amortization of capitalized assets	4900	
Total expenditure for research grants and scholarships as part of charitable programs	4910	
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	4920	\$ 237,161
	4930	
Total expenditures before gifts to qualified donees (add lines 4800 to 4920)	4950	\$ 615,665

Lines 5000 to 5040 represent a breakdown of the expenditures on lines 4800 to 4920. The total of lines 5000 to 5040 should equal line 4950.

Total expenditures on charitable programs	5000	\$ 528,244
Total expenditures on management and administration	5010	\$ 87,421
Total expenditures on fundraising	5020	
Total expenditures on political activities, inside or outside Canada	5030	
Total other expenditures included in line 4950	5040	
Total amount of gifts made to all qualified donees	5050	
Total expenditures (add amounts from line 4950 and 5050)	5100	\$ 615,665

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 **5500**

accumulated funds
Enter the amount disbursed for the fiscal period for the specified purpose we have permitted **5510**

Permission to reduce disbursement quota:
If the charity has received approval from the Charities Directorate to make a reduction to its disbursement quota, enter the amount for the fiscal period. **5750**

Property not used in charitable activities:
Enter the value of property not used for charitable activities or administration during:
The 24 months before the **beginning** of the fiscal period **5900**
The 24 months before the **end** of the fiscal period **5910**

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