

## Registered Charity Information Return

### 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 [canada.ca/cra-forms](http://canada.ca/cra-forms).

**Note:** Even if a charity is inactive, an information return must be filed to maintain its registered status.

**Complete the following:**

1. Charity name:

Boundless Adventures Association

2. Return for fiscal period ending:

Year	Month	Day
2023	03	31

3. BN/registration number:

124225855 R R 0001

4. Web address (if applicable):

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

Name

BN (9 digits, 2 letters, 4 digits. Example: 123456789RR0001)

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

**A3** Is the charity designated as a public foundation or private foundation? ..... **1600** ☐ Yes ☒ No

If yes, you must complete Schedule 1, Foundations. To confirm the charity's designation, go to [canada.ca/charities-list](http://canada.ca/charities-list) and refer to the charity's detail page.

### 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.

**For charities subject to the Ontario Corporations Act.**

As of May 15, 2021, the Canada Revenue Agency no longer collects this information on behalf of the Ontario Ministry of Government and Consumer Services. For more information on filing an Ontario annual information return, visit [ontario.ca/businessregistry](http://ontario.ca/businessregistry).

**Note:** If you would like these individuals to have the authority to communicate with the CRA on behalf of your charity, their name must also appear as an owner for your Business Number (BN). For more information, go to [canada.ca/charities-giving](http://canada.ca/charities-giving), select "Operating a registered charity," then "Making a change to your organization" and see "Change director."

### 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** Describe all ongoing and new charitable programs the charity carried on during 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

Mental health and education programs for marginalized young people

New programs

Expansion of programs for Indigenous and other marginalized teens. Continued development of conservation initiatives

**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  
**Important:** 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  
**Important:** If yes, you must complete Schedule 2, Activities outside Canada.

**C5** Public policy dialogue and development activities  
 This question has been removed.

**C6** If the charity carried on fundraising activities or engaged third parties to carry on fundraising activities on its behalf, select 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 ☐ Sales

2575 ☒ Internet

2580 ☐ 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 ☒ 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 \$ \_\_\_\_\_

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

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

2730 ☐ Commissions

2740 ☐ Bonuses

2750 ☐ Finder's fee

2760 ☐ Set fee for services

2790 Specify: \_\_\_\_\_

2770 ☐ Honoraria

2780 ☐ Other

(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  
**Important:** 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?

**Important:** 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 non-cash gifts for which it issued tax receipts? ..... 4000 ☐ Yes ☒ No  
**Important:** If yes, you must complete Schedule 5, Non-cash gifts.

**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

**C16** Registered charities may make qualifying disbursements by way of grants to non-qualified donees (grantees) as described in the Income Tax Act.

Did the charity make qualifying disbursements by way of grants to non-qualified donees (grantees) in the fiscal period? .....

5840 ☐ Yes ☒ NoIf **yes**, you **must** complete lines 5841, 5842 and 5843.

Did the charity make grants to any grantees totalling more than \$5,000 in the fiscal period? .....

5841 ☐ Yes ☒ NoIf **yes**, you **must** complete Form T1441, Qualifying Disbursements: Grants to Non-Qualified Donees (Grantees).

Enter the number of grantees that received grants totalling \$5,000 or less in the fiscal period. ....

5842 

Enter the total amount paid to grantees that received grants totalling \$5,000 or less in the fiscal period .....

5843 \$ **Section D: Financial Information**

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

If **any** 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 than \$25,000.  
 (c) The charity had 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 \$ 

Total liabilities .....

4350 \$ 

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 ☐ NoIf **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 .....

4505 \$ 

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 ☐ NoIf **yes**, total amount received .....4570 \$ 

Total tax-receipted revenue from all sources outside of Canada (government and non-government) .....

4571 \$ Total **non** tax-receipted revenue from all sources outside of Canada (government and non-government) .....4575 \$ Total **non** tax-receipted revenue from fundraising .....4630 \$ 

Total revenue from sale of goods and services (except to any level of government in Canada) .....

4640 \$ 

Other revenue not already included in the amounts above .....

4650 \$ 

Total revenue (add lines 4500, 4510 to 4570, and 4575 to 4650) .....

4700 \$ **D4** Expenditures:

Professional and consulting fees .....

4860 \$ 

Travel and vehicle expenses .....

4810 \$ 

All other expenditures not already included in the amounts above (excluding qualifying disbursements) .....

4920 \$ 

Total expenditures (excluding qualifying disbursements) (add lines 4860, 4810, and 4920) .....

4950 \$ 

Of the amount at line 4950:

(a) Total expenditures on charitable activities .....

5000 \$ 

(b) Total expenditures on management and administration .....

5010 \$ 

Total grants made to non-qualified donees (grantees) .....

5045 \$ 

Total amount of gifts made to all qualified donees .....

5050 \$ 

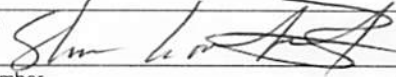
Total expenditures (add lines 4950, 5045, and 5050) .....

5100 \$

**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 and any attachment is, to the best of my knowledge, correct, complete, and current.

Name (print) <b>Steven Gottlieb</b>		Signature 
Position in charity <b>Executive Director</b>	Date <b>2023-07-06</b>	Phone number <b>416-951-7059</b>

**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	<b>97 Kendal Ave.</b>	<b>7513 River Road</b>
City	<b>Toronto</b>	<b>Palmer Rapids</b>
Province or territory and postal code	<b>Ontario M5R1L8</b>	<b>Ontario K0J2E0</b>

**F2** Name and address of individual who completed this return.

Name <b>Steven Gottlieb</b>	
Company name (if applicable)	
Complete street address <b>97 Kendal Ave.</b>	
City, province or territory, and postal code <b>Toronto, Ontario M5R1L8</b>	
Phone number <b>416-951-7059</b>	Is this the same individual who certified in Section E above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)
- Form T1441, Qualifying Disbursements: Grants to Non-Qualified Donees (Grantees) (if applicable)

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

## Foundations

## Schedule 1

- 1 Did the foundation acquire control of a corporation? ..... 100 ☐ Yes ☐ No
- 2 Did the foundation incur any debts other than for current operating expenses, purchasing or selling investments, or in administering charitable activities? ..... 110 ☐ Yes ☐ No

## For private foundations only:

- 3 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 the fiscal period? ..... 130 ☐ Yes ☐ No  
If yes, you must complete and attach Form T2081, Excess Corporate Holdings Worksheet for Private Foundations.

## Activities outside Canada

## Schedule 2

**Important:** If you complete this section, you **must** answer yes to question C4.

For more information, go to [canada.ca/charities-giving](http://canada.ca/charities-giving) and see Guidance CG-002, Canadian registered charities carrying on activities outside Canada.

- 1 Total expenditures on activities/programs/projects carried on outside Canada, excluding gifts to qualified donees ..... 200 \$
- 2 Were any of the charity's financial resources spent on programs outside of Canada under any kind of an arrangement including a contract, agency agreement, or joint venture to any other individual or organization (excluding qualifying disbursements)? ..... 210 ☐ Yes ☐ No

If yes, provide details of the amount reported in question 1 on line 200, that the charity transferred to these individuals or organizations in the following table:

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

**Important:** If you entered information in the table above, you **must** answer yes in line 210.

- 3 Using the table below, enter the countries outside Canada where the charity itself carried on programs or devoted any of its resources.


- 4 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 this arrangement? ..... 230 \$
- 5 Were any of the charity's activities outside of Canada carried out by employees of the charity? ..... 240 ☐ Yes ☐ No
- 6 Were any of the charity's activities outside of Canada carried out by volunteers of the charity? ..... 250 ☐ Yes ☐ No
- 7 Did the charity export goods as part of its charitable activities? ..... 260 ☐ Yes ☐ No

If yes, list the items exported, their destination, the country code, and their value.

Item exported	Destination (city/region)	Country code	Value (CAN \$)



## Compensation

## Schedule 3

**Important:** If you complete this section, you **must** answer **yes** to question C9.

**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. **Do not** enter a dollar amount. **300**

(b) For the **ten (10)** highest compensated, permanent, full-time positions enter the **number of positions** that are within each of the following annual compensation categories. **Do not** tick the boxes; use numbers.

<b>305</b> <input type="text" value="1"/> \$1 – \$39,999	<b>310</b> <input type="text" value="10"/> \$40,000 – \$79,999	<b>315</b> <input type="text" value="1"/> \$80,000 – \$119,999
<b>320</b> <input type="text" value="1"/> \$120,000 – \$159,999	<b>325</b> <input type="text" value="1"/> \$160,000 – \$199,999	<b>330</b> <input type="text" value="1"/> \$200,000 – \$249,999
<b>335</b> <input type="text" value="1"/> \$250,000 – \$299,999	<b>340</b> <input type="text" value="1"/> \$300,000 – \$349,999	<b>345</b> <input type="text" value="1"/> \$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**

(b) Total expenditure on compensation for part-time or part-year employees in the fiscal period. **380** \$

**3** Total expenditure on all compensation in the fiscal period. **390** \$

## Confidential data

## Schedule 4

**Important:** If you complete this section, you **must** answer **yes** to question C10.

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

## 1. Information about external fundraisers

Enter the name(s) and arm's length status of each external fundraiser.

Name (confidential)	At arm's length? Yes/No (confidential)

## 2. Information about donors not resident in Canada

Complete this schedule to report any gift of any kind valued at \$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.

Enter the name of each donor and the value of the gift in the table below. Select whether the donor was an organization (for example a business, corporate entity, charity, non-profit organization), a government or an individual.

Name (confidential)	Type of donor (confidential)			Value (CAN \$)
	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"/>	

## Non-cash gifts

## Schedule 5

**Important:** If you complete this section, you **must** answer **yes** to question C11.

**1** Select all types of non-cash gifts received for which a tax receipt was issued:

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

**2** Enter the total amount of tax-receipted non-cash gifts **580** \$

## Detailed financial information

## Schedule 6

Fill out this schedule if any of the following applies to the charity:

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

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 relevant fields must be filled out.

## Assets:

Cash, bank accounts, and short-term investments	4100	\$	1,443,125
Amounts receivable from non-arm's length persons	4110	\$	
Amounts receivable from all others	4120	\$	26,345
Investments in non-arm's length persons	4130	\$	
Long-term investments	4140	\$	1,591,615
Inventories	4150	\$	
Land and buildings in Canada	4155	\$	2,998,533
Other capital assets in Canada	4160	\$	
Capital assets outside Canada	4165	\$	
Accumulated amortization of capital assets	4166	\$	
Other assets	4170	\$	316,241
10 year gifts	4180	\$	
<b>Total assets (add lines 4100 to 4170)</b>	<b>4200</b>	<b>\$</b>	<b>6,375,859</b>

## Liabilities:

Accounts payable and accrued liabilities	4300	\$	64,241
Deferred revenue	4310	\$	355,120
Amounts owing to non-arm's length persons	4320	\$	
Other liabilities	4330	\$	21,362
<b>Total liabilities (add lines 4300 to 4330)</b>	<b>4350</b>	<b>\$</b>	<b>440,723</b>

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

4250 \$

## Statement of operations

## Revenue:

Total eligible amount of all gifts for which the charity has issued or will issue tax receipts	4500	\$	998,349
Total eligible amount of tax-receipted tuition fees	5610	\$	
Total amount of 10 year gifts received	4505	\$	
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	\$	
Total revenue received from federal government	4540	\$	23,372
Total revenue received from provincial/territorial governments	4550	\$	104,922
Total revenue received from municipal/regional governments	4560	\$	
Total tax-receipted revenue from all sources outside of Canada (government and non-government)	4571	\$	
Total non tax-receipted revenue from all sources outside Canada (government and non-government)	4575	\$	
Total interest and investment income received or earned	4580	\$	79,278
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	\$	
Total non tax-receipted revenues received for memberships, dues and association fees	4620	\$	
Total non tax-receipted revenue from fundraising	4630	\$	
Total revenue from sale of goods and services (except to any level of government in Canada)	4640	\$	542,672
Other revenue not already included in the amounts above	4650	\$	665,265
Specify type(s) of revenue included in the amount reported at 4650	4655		
<b>Total revenue (add lines 4500, 4510 to 4560, 4575, 4580, and 4600 to 4650)</b>	<b>4700</b>	<b>\$</b>	<b>2,413,858</b>

**Expenditures:**

Advertising and promotion .....	4800	\$	
Travel and vehicle expenses .....	4810	\$	33,619
Interest and bank charges .....	4820	\$	155
Licences, memberships, and dues .....	4830	\$	
Office supplies and expenses .....	4840	\$	4,183
Occupancy costs .....	4850	\$	32,979
Professional and consulting fees .....	4860	\$	
Education and training for staff and volunteers .....	4870	\$	8,835
Total expenditure on all compensation (enter the amount reported at line 390 in Schedule 3, if applicable) .....	4880	\$	1,226,853
Fair market value of all donated goods used in charitable activities .....	4890	\$	
Purchased supplies and assets .....	4891	\$	150,784
Amortization of capitalized assets .....	4900	\$	125,262
Research grants and scholarships as part of charitable activities .....	4910	\$	
All other expenditures not included in the amounts above (excluding qualifying disbursements) .....	4920	\$	349,802
Specify type(s) of expenditures included in the amount reported at 4920 .....	4930		
Total expenditures before qualifying disbursements (add lines 4800 to 4920) .....	4950	\$	1,932,472

Of the amounts at lines 4950:

(a) Total expenditures on charitable activities .....	5000	\$	
(b) Total expenditures on management and administration .....	5010	\$	
(c) Total expenditures on fundraising .....	5020	\$	53,608
(d) Total other expenditures included in line 4950 .....	5040	\$	

Total grants made to non-qualified donees (grantees) .....	5045	\$	
Total amount of gifts made to all qualified donees .....	5050	\$	
Total expenditures (add lines 4950, 5045 and 5050) .....	5100	\$	1,932,472

**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 .....	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	\$	
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**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 <b>beginning</b> of the fiscal period .....	5900	\$	
• The 24 months before the <b>end</b> of the fiscal period .....	5910	\$	