



T3010 Registered Charity Information Return

Schedule 6 - Detailed financial information

Name: **Artists for Peace and Justice Canada**
BN/Registration number: **822962205 RR 0001**
Fiscal period: **January 01, 2016 to December 31, 2016**

Schedule 6 - Detailed financial information

▼ Statement of financial position

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

Accrual

Assets

Description of assets	Amount (CAN\$)	Amount (CAN\$)
Cash, bank accounts, and short-term investments		4100 \$686,510.00
Amounts receivable from non-arm's length persons		4110
Amounts receivable from all others		4120 \$29,165.00
Investments in non-arm's length persons		4130
Long-term investments		4140 \$5,000.00
Inventories		4150
Land and buildings in Canada		4155
Other capital assets in Canada		4160
Capital assets outside Canada		4165
Accumulated amortization of capital assets (enter negative amount)		4166
Other assets		4170
10 year gifts	4180	
Total assets (add lines 4100 to 4170)		4200 \$720,675.00
Assets not used in charitable activities		Amount (CAN\$)
Amount included in lines 4150, 4155, 4160, 4165 and 4170 not used in charitable activities		4250

Liabilities

Description of liabilities	Amount (CAN\$)
Accounts payable and accrued liabilities	4300 \$16,371.00
Deferred revenue	4310
Amounts owing to non-arm's length persons	4320
Other liabilities	4330
Total liabilities (add lines 4300 to 4330)	4350 \$16,371.00

▼ Statement of operations - Revenue

Revenue

Description of revenue	Amount (CAN\$)	Amount (CAN\$)	
Total eligible amount of all gifts for which the charity issued tax receipts		4500	\$568,722.00
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	\$68,225.00
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	
Total revenue received from provincial/territorial governments		4550	
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	
Gross proceeds from disposition of assets	4590		

Net proceeds from disposition of assets (show a negative amount with minus sign)		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	\$191,944.00
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	
Specify type(s) of revenue included in the amount reported at 4650	4655		
Total revenue (add lines 4500, 4510 to 4560, 4575, 4580, and 4600 to 4650)		4700	\$828,891.00

▼ Statement of operations - Expenditures

Expenditures

Description of expenditures	Amount (CAN\$)	Amount (CAN\$)
Advertising and promotion		4800
Travel and vehicle expenses		4810
Interest and bank charges		4820
Licences, memberships, and dues		4830
Office supplies and		4840
		\$64,057.00

expenses			
Occupancy costs		4850	
Professional and consulting fees		4860	\$7,944.00
Education and training for staff and volunteers		4870	
Total expenditure on all compensation, (prepopulated from line 390 in Schedule 3, if applicable)		4880	
Fair market value of all donated goods used in charitable activities		4890	
Purchased supplies and assets		4891	
Amortization of capitalized assets		4900	
Research grants and scholarships as part of charitable activities		4910	
All other expenditures not included in the amounts above (excluding gifts to qualified donees)		4920	\$1,196,217.00
Specify type(s) of expenditures included in the amount reported at 4920	4930		
Total expenditures before gifts to qualified donees (add lines 4800 to 4920)		4950	\$1,271,710.00
Of the amounts at lines 4950 and 5031 (reported at C5 Political Activities (c)):			
(a) Total expenditures on charitable activities	5000	\$1,020,730.00	
(b) Total expenditures on management and administration	5010	\$95,061.00	
(c) Total expenditures on fundraising	5020	\$155,919.00	
(d) Total expenditures	5030	Not applicable	

(d) Total expenditures on political activities, inside or outside Canada, (prepopulated from line C5(b) of Section C, if applicable)	5030	NOT applicable	
(e) 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 \$1,271,710.00

▼ Other financial information

Show all amounts to the nearest single Canadian dollar. All relevant fields must be filled out.

Permission to accumulate property

Only registered charities that have written permission to accumulate should complete this table.

Description of permission to accumulate property	Amount (CAN\$)
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

Description of permission to reduce disbursement quota	Amount (CAN\$)
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

Property not used in charitable activities	Amount (CAN\$)
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
Enter the average value of property not used for charitable activities or administration during the 24 months before the END of the fiscal period	5910

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