

BN/registration number 124038878RR0001 Fiscal period end 2016-03-31

Compensation **Schedule 3**

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.

305 <input type="text" value=""/> \$1 – \$39,999	310 <input type="text" value=""/> \$40,000 – \$79,999	315 <input type="text" value="6"/> \$80,000 – \$119,999
320 <input type="text" value="3"/> \$120,000 – \$159,999	325 <input type="text" value=""/> \$160,000 – \$199,999	330 <input type="text" value=""/> \$200,000 – \$249,999
335 <input type="text" value="1"/> \$250,000 – \$299,999	340 <input type="text" value=""/> \$300,000 – \$349,999	345 <input type="text" value=""/> \$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**

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 fundraisers

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

Name	At arm's length? Yes/No
Sun Ridge Residential Inc.	Yes

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 chart below. Tick whether the donor was an organization (for example a business, corporate entity, charity, non-profit organization), a government or an individual.

Name	Value	Organization	Government	Individual
Macquarie Group foundation Ltd.	82,204	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sarah A Stewart Foundation	38,811	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
McCall MacBain Foundation	10,000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Gifts in kind **Schedule 5**

1 Tick all types of gifts in kind received for which a tax receipt was issued:

600 <input checked="" type="checkbox"/> Artwork/wine/jewellery	625 <input type="checkbox"/> Ecological properties	650 <input checked="" type="checkbox"/> Publicly traded securities/ commodities/mutual funds
605 <input checked="" type="checkbox"/> Building materials	630 <input checked="" type="checkbox"/> Life insurance policies	655 <input type="checkbox"/> Books
610 <input checked="" type="checkbox"/> Clothing/furniture/food	635 <input type="checkbox"/> Medical equipment/supplies	660 <input type="checkbox"/> Other
615 <input checked="" type="checkbox"/> Vehicles	640 <input type="checkbox"/> Privately-held securities	665 Specify: _____
620 <input type="checkbox"/> Cultural properties	645 <input checked="" type="checkbox"/> Machinery/equipment/ computers/software	

2 Enter the total amount of tax-receipted gifts in kind **680** \$