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Form '990

Department of the Treasury Internal Revenue Service **Return of Organization Exempt From Income Tax**

• Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements

20**12**

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 2012, and ending 20 D Employer identification number C Name of organization CANADIAN INTER-VARSITY CHRISTIAN FELLOWSHIP B Check if applicable 71-1045544 Address change Х Number and street (or P O box if mail is not delivered to street address) E Telephone number Room/suite P.O. BOX 1006 (855) 679-2810 Initial return City, town or post office, state, and ZIP code DOWNERS GROVE, IL 60515-9406 963,078. G Gross receipts \$ Application pending F Name and address of principal officer GERI RODMAN H(a) Is this a group return for X No Yes affiliates' P.O. BOX 1006 DOWNERS GROVE, IL 60515-9406 H(b) Are all affiliates included X | 501(c)(3) 501(c) (If "No." attach a list (see instructions) (insert no) 4947(a)(1) or Website. ▶ HTTP://CANADIANIVCF.ORG/ H(c) Group exemption number L Year of formation 2007 M State of legal domicile Association X Other ▶NPO OK Trust Form of organization Corporation Summary Part I Briefly describe the organization's mission or most significant activities CANADIAN INTER-VARSITY CHRISTIAN FELLOWSHIP INC., AN OKLAHOMA NOT-FOR-PROFIT CORPORATION ("CIVCF"), WAS FORMED TO PROMOTE CHRISTIAN MINISTRIES FOR STUDENTS, ALUMNI, AND FACULTY IN NORTH AMERICA Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets З. Number of voting members of the governing body (Part VI, line 1a) ctivities & 3. Number of independent voting members of the governing body (Part VI, line 1b) ō Total number of individuals employed in calendar year 2012 (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 4. 6 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 n **b** Net unrelated business taxable income from Form 990-T, line 34 Prior Year **Current Year a** 963,078. 770,867. Contributions and grants (Part VIII, line 1h) SCANNED SEP 0 0 Investment income (Part VIII, column (A), lines 3, 4, and 7d). 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 963,078.770,867. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 743,774 915,590. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 Benefits paid to or for members (Part IX, column (A), line 4) 14 8,498 2,369. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) n Total fundraising expenses (Part IX, column (D), line-25) 18,771 15,968. 17 Other expenses (Part IX, column (A), lines 1-1a-1,1d, 11f-24e) 771,043. 933,927. Total expenses Add lines 13-1.7 (must equal Part IX, column (A), line 25) -176. 29,151. Revenue less expenses Subtract line 18 from line 12: Assets or Balances AUG I & CUIS <u>G</u> Beginning of Current Year **End of Year** Total assets (Part X, line 16) 9,276 32,027. 20 6,400. Total liabilities (Part X, line 26) 21 2,876. 32,027.22 Net assets or fund balances Subtract line 21 from line 20 Part II Signature Block Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declarate of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign e of officer President Here e Type or print name and title Preparer's signature Print/Type preparer's name Check X Paid RAY KINOSHITA self-employed P01429893 Preparer ▶ GRANT 98-0196732 THORNTON LLP Firm's name Firm's EIN 416-366-0100 Firm's address > 200 BAY STREET, BOX 55 TORONTO, ON M5J 2P9 CANADA, CA Phone no May the IRS discuss this return with the preparer shown above? (see instructions) For Paperwork Reduction Act Notice, see the separate instructions.

JSA 2E1010 1 000 8394FL B07W

Pal	'Statement, of Program Service Accomp		
	. Check if Schedule O contains a respons	e to any question in this Part III	
	Briefly describe the organization's mission	E EDANGEODMARION OF CANAL	AND A MOLIMIA
	THE ORGANIZATION'S MISSION IS THE STUDENTS, AND GRADUATES INTO COM		
-	FIDDENIS, AND GRADUATES INTO COM	MITTED FOLLOWERS OF JESUS	CHRIST.
-			
ŗ	Old the organization undertake any significant porior Form 990 or 990-EZ? f "Yes," describe these new services on Schedule		
5	Old the organization cease conducting, or meservices?		
4 [f "Yes," describe these changes on Schedule O. Describe the organization's program service as expenses Section 501(c)(3) and 501(c)(4) organism the total expenses, and revenue, if any, for each process.	anizations are required to report the	
la (Code)(Expenses \$ 918,035	. including grants of \$ 915,590	o.)(Revenue \$)
	FRANTS PAID TO INTER-VARSITY CHR	ISTIAN FELLOWSHIP OF CANA	ADA FOR
	PURPOSES OF FULFILLING THEIR MIS		
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	Other program services (Describe in Schedule O		
(Expenses \$ including grants of \$)

Form 9	90 (2012)		ļ	Page 3
Part	Y Ghecklist of Required Schedules			
	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
•	complete Schedule A	1	Х	<u></u>
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable	Ì		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	_		
	complete Schedule D, Part VI	11a		Х
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	_ X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	l		
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	_ X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
•	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			١.,
_	through 24d and complete Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d oc -	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			٠,
L	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	056		x
26	If "Yes," complete Schedule L, Part I	25b		<u> </u>
20	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L. Part II.	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,		-	
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		x
	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete</i>			
	Schedule L, Part IV	28b		х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		_ X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	l		
20	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			v
27	related organization? If "Yes," complete Schedule R, Part V, line 2	36		_ <u>X</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tay surrogard. If "Yes," correlate Sabadula R			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	,		х
38	Part VI	37		
30	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	20	х	
	TO NOTE AND TOTAL 200 mere are required to complete ochequie O	38 50m		2012)

	Check if Schedule O contains a response to any question in this Part V	<u> </u>	Yes	No
`1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		163	1,40
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			1
	Did the organization comply with backup withholding rules for reportable payments to vendors and		1	
-	reportable gaming (gambling) winnings to prize winners?	1c	X	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 0			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	-	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
2 2	Did the organization have unrelated business gross income of \$1,000 or more during the year?			X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	<u> </u>		-
74	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
		4a		x
L	account)?	44		
U	If "Yes," enter the name of the foreign country: ► See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
• _	· · · · · · · · · · · · · · · · · · ·		- ~	x
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a_		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		\vdash
а	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	_		,
	organization solicit any contributions that were not tax deductible as charitable contributions?	<u>6a</u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			ļ.,
	and services provided to the payor?	7a		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		X
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		Х
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		X
	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		Х
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		Х
	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter	l		
а	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
_	against amounts due or received from them)			
а	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	· · · · · ·	13a		
đ	Is the organization licensed to issue qualified health plans in more than one state?	134		
L	Note. See the instructions for additional information the organization must report on Schedule O.	1	1	
D	Enter the amount of reserves the organization is required to maintain by the states in which		i .	
	the organization is licensed to issue qualified health plans		Ł.	
	Enter the amount of reserves on hand		ī.	×
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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Par	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See a	, and	for a	
•	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			12
•	and management		Yes	No
10	Enter the number of voting members of the governing body at the end of the tax year	3	103	- 140
1.4	and the fide in the governing body at the end of the tax year.	Ì		
	If there are material differences in voting rights among members of the governing body, or if the governing			
h	body delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are independent.	3		
b	The state of the s	F		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
_	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
•	the year by the following			
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	05	-	
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sect	on B. Policies (This Section B requests information about policies not required by the Internal Revenue		.)	
			Yes	No
10 a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	104		
•	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	1.0		
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a		X
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	120		
	rise to conflicts?	12b		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120		
·	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		<u>x</u>
14		14		<u>x</u>
15	Did the organization have a written document retention and destruction policy?	14		
	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
_	The organization's CEO, Executive Director, or top management official	15-	x	
a b		15a 15b	X	
D	Other officers or key employees of the organization	130		
160	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
104		40-		x
b	with a taxable entity during the year?	16a		
D				
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?			
Sect	ion C. Disclosure	16b		
17	List the states with which a copy of this Form 990 is required to be filed \(\bigcup_\text{OK}, \)			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section savailable for public inspection. Indicate how you made these available Check all that apply	oU1(c)(3)s on	ily)
40		_		
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of	f inter	est po	olicy,
22	and financial statements available to the public during the tax year			
20	State the name, physical address, and telephone number of the person who possesses the books and records of torganization > CHARLES DANIEL, 1 INTERNATIONAL BOULEVARD, TORONTO, ON, CANADA M9W 6H3; 416-443-1170	he		
JSA	TIO 113-11/0	Form	990 (2012)
			1	,

Form 990 (2012	<u> </u>								F
Part VII	Compensation of Officers,	Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	and
	Independent Contractors								

Check if Schedule O contains a response to a	y question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees; officers, key employees, highest compensated employees; and former such persons.

X Check this box if neither the organization nor					 C)					
(A)	(B)				-) iition			(D)	(E)	(F)
Name and Title	Average	(do i	not cl			e than c	ne	Reportable	Reportable	(F) Estimated
Name and Title	hours per	, '				is both		compensation	compensation from	amount of
	week (list any	1		-		or/trust		from	related	other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
DUTI CUNITEEE						<u> 8</u>				
PHIL CUNLIFFE BOARD MEMBER	 	· ·	l i			l		,	,	
	 	Х			_		_	0	0	
(2) JEFF VAN DUZER BOARD MEMBER	 -	.,							_	
		X						0	0	
(3) DAVID TANG CHAIR	 	x						0	0	
(4) GERI RODMAN PRESIDENT		х						0	0	
(5) BILL GATES BOARD MEMBER		х						0	0	
(6) CHARLES DANIEL TREASURER				х				0		
_(7)				-						
_(8)				•						
_(9)										!
(10)										
(11)										
(12)										
(13)										
(14)										

Part VII Section A. Officers, Directors, Tr		y En	npic			and I	HIG		ed Employe	ees (d	continue	ed)	
(A)	(B)			•	C)			(D)	(E)		_	(F)	_
Name and title	Average Position hours per (do not check more						nne	Reportable compensation	Reportable compensation from			stimated	-
	week (list any	box,	unle	ss pe	erson	ıs both	an	from	related	1 110111	1	other	
	hours for					tor/trust		the	organizatio		1	pensat	
	related organizations	Individual trustee or director	Institutional trustee	Officer	Key	mple	Former	organization	(W-2/1099-N	(ISC)	l	om the anizatio	
	below dotted	dividual t	ē	4	費	est c	펵	(W-2/1099-MISC)			_	d relate	
	line)	¬ =	nalt		/ employee	l " ğ			}		orga	anızatıo	ns
		stee	Tust		") ens							
			8			Highest compensated employee							
			\vdash	-	├	<u> </u>		 					
	† - -	1					İ						
			t-	-				-					
	† - -	1			ŀ								
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	L												
				_			<u> </u>						
**													
			ļ.,						<u> </u>				
	ļ												
			L.	L			L	ļ					
1b Sub-total								0		0			
c Total from continuation sheets to Part VII, S							>	0		0			
d Total (add lines 1b and 1c)							<u> </u>	1	0100 000				
2 Total number of individuals (including but not reportable compensation from the organization		hose)		d a	bove	e) who	o re	eceived more than	\$100,000 of				
reportable compensation from the organization											_		
2. Did the empirement let any ferrors office			4									Yes	No
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schede													_x
											3		<u> </u>
4 For any individual listed on line 1a, is the													1
organization and related organizations greindividual											4		X
5 Did any person listed on line 1a receive or											-		<u> </u>
for services rendered to the organization? If "Ye	acciue coi es "comolei	npen le Sch	sau	ile .l	l for	such	um	reiateo organizatio	on or inaivial	Jai	5		X
Section B. Independent Contractors	o, compice	007	Cuu	,,,,	,,,	34077	per	3011		·			<u> </u>
Complete this table for your five highest com	nensated in	ndene	nde	ent i	conf	racto	rs ti	hat received more	than \$100 ()))) o	ıf		
compensation from the organization Report of	ompensatio	on for	the	ca	lenc	lar ye	ar e	ending with or with	in the organ	ızatıo	n's tax		
year.	•					•		Ū	J				
(A)							T	(B)			(C)		
Name and business add	ress							Description of se	rvices	С	ompens	ation	
···							1	-					
			_				1			-			
	_						1	_				-	
											-		
										_	-		
2 Total number of independent contractors (in	ncluding bu	t not	lım	iited	d to	thos	e li	sted above) who	received	ŻV.	وَمَرْهُمْ * الْمُ		; ^
more than \$100,000 in compensation from the	e organizat	ion 🕨				0		·	 	STATE OF	**		
SA E1055 3 000											Form	990	(2012

. a	VIII	Check if Schedule O contains a resp	onse to any quest	tion in this Part VIII			
	•	·		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns 1a Membership dues 1b Fundraising events 1c Related organizations 1d Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above . 1f Noncash contributions included in lines 1a-1f \$	963,078.				
	g h	Total. Add lines 1a-1f		963,078.			
Service Revenue	2a b c		Business Code				
гап	е						-
Program	f	All other program service revenue Total Add lines 2a-2f		0			
<u>.</u>	3	Investment income (including dividends, into other similar amounts)	erest, and	0			
	4	Income from investment of tax-exempt bond		0			
	5	Royalties · · · · · · · · · · · · · · · · · · ·	(II) Personal	0			
	6a b	Gross rents	(II) I CISSILLI				
	C	Rental income or (loss)					L
	d	Net rental income or (loss) (i) Securities	(II) Other	0			
	7a b	Gross amount from sales of assets other than inventory Less cost or other basis	(ii) Gaidi				
	c	and sales expenses Gain or (loss)					
	d	Net gain or (loss)		0			<u> </u>
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	1				
Ě	b	Less direct expenses				_	
O		Gross income from gaming activities See Part IV, line 19					
	ь	Less direct expenses					ļ
	l	Net income or (loss) from gaming activities .		0			
		Gross sales of inventory, less returns and allowances					
	b	Less cost of goods sold					
	<u> </u>	Miscellaneous Revenue	Business Code				
	11a						
	b						
	С						
	d	All other revenue					1
	9 12	Total. Add lines 11a-11d		963,078.			
	12	Total revenue. See instructions		903,018.			1

Pa	art IX Statement of Functional Expense	s			
Se	ction 501(c)(3) and 501(c)(4) organizations m	ust complete all colum	ns. All other organization	ons must complete coll	umn (A).
	Check if Schedule O contains a resp	onse to any question i	n this Part IX		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21.	0			
2	Grants and other assistance to individuals in	_		 	
•	the United States See Part IV, line 22	0			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the United States See Part IV, lines 15 and 16	915,590.	915,590.		
4	Benefits paid to or for members	0	313,330.		
5					
3	Compensation of current officers, directors, trustees, and key employees	0			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	2,369.	2,369.		-
8	Pension plan accruals and contributions (include section				
_	401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0			-
11	Fees for services (non-employees)				
а	Management	o			
b		0			
С		0			
d	Lobbying	0			
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees	0		·	
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)	76.	76.		
12	Advertising and promotion	2,587.		2,587.	
13	Office expenses	988.		988.	
14	Information technology	0			
15	Royalties	0			
16	Occupancy	0			
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates, ,	0			
22	Depreciation, depletion, and amortization	0			
23	Insurance				
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O) BANK CHARGES	6 117		6 117	
		6,447. 5,870.		6,447.	
b	CORPORATE EXPENSES	3,070.		5,870.	
C					
d	All other symmetry				
	All other expenses	933,927.	918,035.	15,892.	
?5 ?6	Joint costs Complete this line only if the		910,033.	13,032.	
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here				
	following SOP 98-2 (ASC 958-720)	о			

Part X Balance Sheet

Part	Check if Schedule O contains a response to any question in this Part	X		
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	2,876.		32,027.
2	Savings and temporary cash investments	0	2	C
;	B Pledges and grants receivable, net	O	3	C
4	4 Accounts receivable, net	6,400.	4	C
	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees		}	
	Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0		C
	Notes and loans receivable, net	0	7	0
Assets	3 Inventories for sale or use	0	8	0
	Prepaid expenses and deferred charges	0	9	0
10	a Land, buildings, and equipment: cost or			
	other basis Complete Part VI of Schedule D 10a			
	b Less accumulated depreciation		10c	0
11			11	0
12			12	0
13		0	13	0
14	Intangible assets		14	0
15		0	15	0
16		9,276.		32,027.
17	Accounts payable and accrued expenses	6,400.	17	
18	I	0	18	0
19		0	19	0
20	Tax-exempt bond liabilities	0	20	0
ဖ္က 21		0	21	0
Liabilities 52	Loans and other payables to current and former officers, directors,			
	trustees, key employees, highest compensated employees, and		}	
□	disqualified persons Complete Part II of Schedule L	q	22	0
23	Secured mortgages and notes payable to unrelated third parties	0	23	0
24	Unsecured notes and loans payable to unrelated third parties	q	24	0
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24) Complete Part X			
	of Schedule D	q	25	0
26	Total liabilities. Add lines 17 through 25 ,	6,400.	26	0
ses	Organizations that follow SFAS 117 (ASC 958), check here ▶ and complete lines 27 through 29, and lines 33 and 34.	į	ļ	
[27			27	
图 28	Temporarily restricted net assets		28	
교 29	Permanently restricted net assets		29	
Net Assets or Fund Balances 22 23 33 33 33	Organizations that do not follow SFAS 117 (ASC 958), check here \blacktriangleright X and complete lines 30 through 34.	•		
क् 30	Capital stock or trust principal, or current funds	d	30	0
စ္တို 31	Paid-in or capital surplus, or land, building, or equipment fund	d	31	0
₹ 32		2,876.	32	32,027.
2 33		2,876.	33	32,027.
34	Total liabilities and net assets/fund balances	9,276.	34	32,027.
				Form 990 (2012

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

3ь

SCHEDULE A (Form 990 or 990-EZ).

Public Charity Status and Public Support

OMB No 1545-0047

2012
Open to Public

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

Name of the organization CANADIAN INTER-VARSITY CHRISTIAN FELLOWSHIP

INC.

Page on for Public Charity Status (All organizations must complete this part.) See instructions

Part I	Reason for Pub	lic Charity Statu	is (All organizations mu	ist cor	nplete	this pa	art.) Se	e instr	uctions	i.			
The org	anization is not a priv	vate foundation be	cause it is (For lines 1 th	rough	11, ch	eck only	one bo	x.)					
1	A church, conventi	on of churches, or	r association of churches	describ	oed in s	ection	170(b)(1)(A)(i)).				
2	A school described	in section 170(b))(1)(A)(ii). (Attach Schedul	le E)									
3	1		service organization descr		section	n 170(b)(1)(A)	(iii).					
4	-	•	perated in conjunction wi			•			n 170(l	o)(1)(<i>A</i>	M(iii).	Enter	the
<u> </u>	hospital's name, cit		•		•				•	^	. ,		
5	-		enefit of a college or univ	ersity	owned	or ope	erated I	ov a go	vernme	ental u	nit de	scribe	ed in
٠ ـ	section 170(b)(1)(-, - 3-					
6	¬		t or governmental unit des	cribed	ID Sect	tion 170	(b)(1)(Δλ(ν)					
→ ⊢	1	-	es a substantial part of it						ut or fre	am the	a dene	ral n	ublic
			. (Complete Part II.)	o oup,	JOIL 11C	iii a go	veriiii.	Jillai ui	01 110	JIII (III	gene	iui p	abiic
•	ר		ion 170(b)(1)(A)(vi). (Com	ndete (Dart II V								
8 9 X	-(res: (1) more than 331/3%				contrib	nutions.	momb	orchin	foor	and o	rocc
3 1												_	
	receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses												
			ne 30, 1975. See section				•		511	tax, i	roin b	usine	3363
10	n '		ated exclusively to test for			-		•					
11		_	erated exclusively for the	-	-				-	or t	0 0055	, out	tho
			upported organizations de										
			bes the type of supporting					-				c 3 c (Mon
	a Type I	b Type II	c Type III-Function	_					I-Non-fu	-		toara	tod
e	,		t the organization is not	-	-			• •			•	•	
e [-		agers and other than one			-		-	-				
	509(a)(1) or sectio		agers and other than one	01 1110	ne put	oliciy su	pportet	a Organ	1124110113	uest	inbed i	11 30	Cuon
f			en determination from th	a IRS	that if	ic a Ti	na I T	Type II	or Typ	ء ااا ہ	unnord	ına	
•	organization, check								от тур	C III 3	иррог	ii ig	
	•									• • • •		• • •	
g	following persons?		inization accepted any gin	. 0, 00	minout	on nom	ally O	uic					
	- ·		ectly controls, either alor	ne or f	naeth	ar with	nerson	e desc	rihed in	(11)		Yes	No
		•	dy of the supported organ		_	51 VV 1(person	is desc	indea iii	(11)	11g(i)		
	· ·	-	sambad in (i) abous?		• •						11g(iı)		
			son described in (i) or (ii) a							• • •	11g(iii)	-	
h			out the supported organization							• • •	119()		
h	Name of supported	(ii) EIN	(iii) Type of organization	T	<i>)</i> Is the	(v) Did v		6.01	lo the	(sui) A		f man	
(1)	organization	(11) (11)	(described on lines 1-9	organi	zation in	the orga			is the zation in	(411) ^	mount c		ешту
			above or IRC section	your g	listed in overning	ın col			rganized				
			(see instructions))	Yes	Ment?	your su Yes	No	Yes	US?				
	~			163	140	163	-110	165	NO				
(A)								ĺ					
			<u> </u>										
(B)													
				-						1			
(C)													
								<u> </u>					
(D)													
(E)													
				ļ	<u> </u>					_			
Total													
COLAI		1	1	i	1			i	1	1			

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ

Schedule A (Form 990 or 990-EZ) 2012

Schedule A (Form 990 or 990-EZ) 2012

Pa	Support Schedule for Or (Complete only if you chec Part III. If the organization i	ked the box o	n line 5, 7, or	B of Part I or i	f the organiza	tion failed to q	A)(vi) ualify under
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		ļ				
3	The value of services or facilities furnished by a governmental unit to the organization without charge		,				
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10		L		L		
12	Gross receipts from related activities, etc. (s	see instructions).				12	
13	First five years. If the Form 990 is f organization, check this box and stop here	or the organiza	tion's first, secor	id, third, fourth,	or fifth tax ye	ear as a section	501(c)(3) ▶
Sec	tion C. Computation of Public Sup	port Percenta	ige				
14	Public support percentage for 2012 (li	ne 6, column (f) divided by line	11, column (f))		14	%
15	Public support percentage from 2011	Schedule A, Pa	art II, line 14			15	%
16a	331/3% support test - 2012. If the o	rganization did	not check the	box on line 13	, and line 14 is	331/3 % or mo	re, check
	this box and stop here . The organization						
b	331/3% support test - 2011. If the o						
	check this box and stop here. The orga						
17a	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization Part IV how the organization meets torganization	the "facts-and-o	circumstances" t	est The organi	zation qualifies	as a publicly s	•
b	10%-facts-and-circumstances test - 2	2011. If the or	ganization did n	ot check a box	on line 13, 16	a, 16b, or 17a.	and line
	15 is 10% or more, and if the orga						
	Explain in Part IV how the organization supported organization	on meets the "	facts-and-circun	nstances" test	The organization	on qualifies as a	
18	Private foundation. If the organization instructions	did not check a	a box on line 13	, 16a, 16b, 17a			, ▶ □

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.) If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	_ 	· - · ·		- : -		
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants ")	o	5,816.	433,668.	770,867.	963,078.	2,173,429.
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose				i		O
3	Gross receipts from activities that are not an						-
_	unrelated trade or business under section 513	1					c
4	Tax revenues levied for the						
•	organization's benefit and either paid						
	to or expended on its behalf	,					C
5	The value of services or facilities						
3	furnished by a governmental unit to the						
	, <u> </u>						
•	organization without charge		5 016	422.660	770,867.	062,070	2 172 400
6	Total. Add lines 1 through 5		5,816.	433,668.	170,867.	963,078	2,173,429.
/a	Amounts included on lines 1, 2, and 3						_
b	received from disqualified persons Amounts included on lines 2 and 3						0
_	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b			-		-	
8	Public support (Subtract line 7c from						
	line 6)						2,173,429.
	tion B. Total Support	110000					
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6		5,816.	433,668.	770,867.	963,078.	2,173,429.
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less						
_	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
	Add lines 10a and 10b				·		· <u>-</u>
11	Net income from unrelated business		-				
	activities not included in line 10b, whether or not the business is regularly carried on						0
12	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)		5,816.	433,668.	770,867.	963,078.	2,173,429.
14	First five years. If the Form 990 is for	the organization	n's first, second,	third, fourth, or	fifth tax year a	s a section 501(c	(3)
	organization, check this box and stop here.	<u></u>		<u> </u>	<u> </u>		▶ X
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2012 (line 8,	, column (f) dıvıde	d by line 13, colum	nn (f))		15	%_
16	Public support percentage from 2011 Sche	dule A, Part III, lin	e 15		<u>.</u>]	16	%
Sec	tion D. Computation of Investmer	nt Income Per	centage				
17	Investment income percentage for 2012 (III	ne 10c, column (f) divided by line 1	3, column (f))		17	%
18	Investment income percentage from 2011					18	%
19 a	331/3% support tests - 2012. If the org					than 331/3%, ar	
	17 is not more than 331/3%, check the						
ь	331/3% support tests - 2011. If the orga						
	line 18 is not more than 331/3%, check						
20	Private foundation If the organization		•	•			

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12 Also complete this part for any additional information. (See instructions).

SCHEDULE F (Form 990).

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

INC	or the organization CANADIAN 1.	NTEK-VARSI	TY CHRIST.	IAN FELLOWSHIP	71-104554	
Par	General Information (Form 990, Part IV, line 1		Outside the U	Jnited States. Complete		
	For grantmakers. Does the orga assistance, the grantees' eligibility grants or assistance?	nization mainta ity for the grand	ts or assistance	e, and the selection criteri	a used to award the	X Yes No
2	assistance outside the United St		24-61 6			
3	Activities per Region (The follow (a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)	NORTH AMERICA	1.	1.	GRANTS		933,927.
(2)						
(3)						
(4)						
(5)			· · · · · · · · · · · · · · · · · · ·			
(6)						
(7)						
(8)						
(9)						
(10)						
<u>(11)</u>						
(12)						
(13)						
<u>(14)</u>						
(15)						
(16)						
(17)						
3a b	Sub-total	1.	1.			933,927.

933,927.

sheets to Part I Totals (add lines 3a and 3b) Page 2

Schedule F (Form 990) 2012

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NOPTU AMPDICA	CHRISTIAN	000	1100110			
				.000	303300			
(0)								
(00)								
(100) (100)								

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt 3 7

Enter total number of other organizations or entities.

Schedule F (Form 990) 2012

Page 3

Schedule F (Form 990) 2012

Part III

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(h) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance € 2 3 4 (2) 9 6 (11) 9 6 10 (12) 13) <u>\$</u> (15) (16) 18 117

Schedule F (Form 990) 2012

Part	IV Foreign Forms		
٠,			
1	Was the organization a US transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a US Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and		
	Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To	_	
	Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621,		
	Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes,"		
	the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If		
	"Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	X No

Schedule F (Form 990) 2012

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method, amounts of investments vs. expenditures per region), Part II, line 1 (accounting method); and Part III, column (c) (estimated number of recipients), as applicable Also complete this part to provide any additional information (see instructions)

PART V SUPPLEMENTAL INFORMATION

SCHEDULE F (FORM 990) 2012

GRANTS ARE TO AN AFFILIATED ORGANIZATION (INTER-VARSITY CHRISTIAN

FELLOWSHIP OF CANADA); THEREFORE, CANADIAN INTER-VARSITY CHRISTIAN

FELLOWSHIP ARE ABLE TO MONITOR AND HAVE KNOWLEDGE OF THE USE OF GRANT

FUNDS.

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Open to Public

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

Inspection

OMB No 1545-0047

Name of the organization

CANADIAN INTER-VARSITY CHRISTIAN FELLOWSHIP

Employer identification number

INC.

71-1045544

FORM 990, PART VI-B, LINE 11A:

PAID PREPARER PREPARES AND REVIEWS RETURNS WHICH ARE SUBSEQUENTLY REVIEWED BY THE TREASURER OF CANADIAN INTER-VARSITY CHRISTIAN FELLOWSHIP ("CIVCF") FOR THE PRESIDENT TO REVIEW AND APPROVE.

FORM 990, PART VI-B, LINE 15:

AT THIS POINT, THERE HAS BEEN NO COMPENSATION FOR MANAGEMENT ASKED FOR OR GRANTED BY THE BOARD.

FORM 990, PART III, LINE 1:

THE ORGANIZATION RECEIVES GRANTS FROM INTER-VARSITY CHRISTIAN FELLOWSHIP USA AND OTHER GENERAL DONATIONS, WHICH IT THEN GRANTS TO INTER-VARSITY CHRISTIAN FELLOWSHIP OF CANADA FOR THE PURPOSE OF ACHIEVING THE MISSION OF TRANSFORMING CANADA'S YOUTH, STUDENTS, AND GRADUATES INTO FULLY COMMITTED FOLLOWERS OF JESUS CHRIST. THESE GRANTS MAKE UP THE ORGANIZATION'S PROGRAM EXPENSES. THERE ARE NO OTHER SIGNIFICANT ACTIVITIES.

Form **8868**

(Rev January 2013)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Internal Revenue	e Service	► File a	separate ap	plication for each return.				
If you are	filing for an	Automatic 3-Month Extension, c	omplete o	nly Part I and check th	nis box		▶ X	
		Additional (Not Automatic) 3-Mo						
Do not comp	lete Part II u	<i>inless</i> you have already been gran	nted an aut	tomatic 3-month extens	sion on a previously file	ed Form 8868	į.	
a corporation 8868 to req Return for T instructions).	n required to uest an ext Fransfers A For more o	You can electronically file Form 8 to file Form 990-T), or an addition tension of time to file any of the associated With Certain Personal details on the electronic filing of the state of Fire One	al (not aut forms liste I Benefit (is form, vis	omatic) 3-month exter d in Part I or Part II w Contracts, which mus at www.irs.gov/efile an	nsion of time. You can with the exception of F t be sent to the IRS d click on e-file for Cha	electronically form 8870, II in paper fo	y file Form nformation ormat (see	
		Month Extension of Time. On						
•	•	o file Form 990-T and requesting				•		
Part I only .						<i>.</i>	▶ 🔝	
All other cor	porations (i	ncluding 1120-C filers), partnershi	ıps, REMIC	Ss, and trusts must use I	Form 7004 to request a	n extension o	f tıme	
to file income					Enter filer's identify	ing number, see	instructions	
Name of exempt organization or other filer, see instructions Employer identification number (EIN) or								
Type or CANADIAN INTER-VARSITY CHRISTIAN FELLOWSHIP								
print	rint INC. 71–1045544							
File by the	Number, st	reet, and room or suite no If a P O box	c, see instruc	tions	Social security number (SSN)		
due date for filing your	1 INTE	RNATIONAL BOULEVARD						
retum See	City, town o	or post office, state, and ZIP code For	a foreign add	dress, see instructions				
instructions	DOWNER	S GROVE, IL 60515-9406						
Enter the Re		or the return that this application i	s for (file a	separate application fo	or each return)		0 1	
Application Return Application Ret								
ls For			Code	is For			Code	
Form 990 or	Form 990-	F7	01	Form 990-T (corporat	tion)		07	
Form 990-BL		LL	02	Form 1041-A			08	
			03					
Form 4720-				Form 4720			09	
Form 990-PF			04	Form 5227			10	
		i) or 408(a) trust)	05	Form 6069			11	
Form 990-T	(trust other	than above)	06	Form 8870			12	
Telephone If the orga If this is fo for the whole a list with the I reques until for the X I I the ta	e No Implication do or a Group Fe group, che names an est an automorganizatio calendar yeatax year enter ax year enter ax year enter an est an automorganization calendar year extra year enter ax yea	care of CHARLES DANIEL 416 443-1170 es not have an office or place of becketurn, enter the organization's found of the country of the count	Fousiness in air digit Gro It is for paid on is for paid or at its for	up Exemption Number (rt of the group, check to guired to file Form 990 (ganization return for the gan, and ending	this box	and atta	ach	
3a If this a	application	ıs for Form 990-BL, 990-PF, 99	0-T. 4720	or 6069, enter the	tentative tax less and	v		
	•	dits. See instructions.	, _	,,	and the same same	3a \$		
		n is for Form 990-PF, 990-T,	4720. or	6069, enter any re	efundable credits and			
		nents made. Include any prior year		•		3b \$		
		ract line 3b from line 3a. Include						
(Electro	nic Federa	Tax Payment System) See instruc	ctions.		<u> </u>	3c \$		
		make an electronic fund withdrawal		orm 8868, see Form 8453	-EO and Form 8879-EO f			
For Privacy A	ct and Pape	rwork Reduction Act Notice, see Instru	uctions.			Form 8868 ((Rev 1-2013)	