

## 2017 Policy C543 Refund Request List

Organization Name	Foundation	Exemption	Percentage	Tax	Assessment	Refund	Applicable	Municipal
Central Baptist Church of Edmonton Alberta								
10773025	April 2017	Aug 2017	100%	2017	\$480,500	4	16.8561	\$2,699.79
10773026		Aug 2017	100%	2017	\$450,000	4	16.8561	\$2,528.42
10773027		Aug 2017	100%	2017	\$452,500	4	16.8561	\$2,542.46
10773028		Aug 2017	100%	2017	\$452,500	4	16.8561	\$2,542.46
10773029		Aug 2017	100%	2017	\$452,500	4	16.8561	\$2,542.46
10773035		Aug 2017	86.6%	2017	\$514,000	4	16.8561	\$2,501.02
							<b>Total</b>	<b>\$15,356.61</b>
Edmonton Vedic Congregation								
10090218	April 2003	Mar 2017	38.369%	2015	\$748,000	10	15.1319	\$3,619.04
Supplementary Assessment Aug - Dec 2015			38.369%	2015	\$142,000	5	15.1319	\$343.51
			38.369%	2016	\$953,500	12	15.5435	\$5,686.56
			38.369%	2017	\$915,500	2	16.8561	\$986.83
							<b>Total</b>	<b>\$10,635.94</b>
Gateway Association for Community Living								
3517679	October 2017	Jan 2018	7.44%	2017	\$4,562,500	3	16.8561	\$1,430.45
							<b>Total</b>	<b>\$1,430.45</b>
House of Glory International Pentecostal Ministry								
1075795	April 2017	Oct 2017	100%	2017	\$3,272,000	6	16.8561	\$27,576.58
							<b>Total</b>	<b>\$27,576.58</b>

Total tax refund for the four organizations (nine accounts) under policy C-543 is \$54,999.58 as well as any accrued penalties.

The Edmonton Vedic Congregation is also requesting an additional 21 refund months so as to go back to the date of occupancy and construction work. This falls outside the policy, but would be an additional \$7,100.67 as outlined below:

Edmonton Vedic Congregation								
10090218	April 2013	Mar 2017	38.369%	2015	\$748,000	2	15.1319	\$723.81
			38.369%	2014	\$762,000	12	14.7009	\$4,298.13
			38.369%	2013	\$638,000	7	14.5573	\$2,078.73
							<b>Total</b>	<b>\$7,100.67</b>

The total tax refund including this amount would be \$62,100.25. Council can adjust the motion with the new dollar figure if they wish to approve this additional request.