

Table 14. Howe Sound Samaritans Foundation: An Overview (2010-2022)

		2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2010-2022
DIRECTORS	Blake Bromley	X	X	X	X	X	X	X	X	X	X	X	X	X	
	Leslie Brandlmayr	X	X	X	X	X	X	X	X	X	X	X	X	X	
	John Bromley	X	X	X	X	X									
	Erin Dexter					X	X	X	X	X	X				
	Greg Sawers									X	X	X	X	X	
ASSETS	Total assets	\$11,600	\$21,301	\$20,464	\$3,087	\$2,124	\$2,156,291	\$2,152,641	\$2,172,810	\$2,155,741	\$2,154,834	\$556,885	\$272,078	\$273,632	
	Cash, bank accounts & short-term investments	\$11,590	\$21,291				\$2,276	\$7,561	\$28,024	\$2,155,009	\$2,154,803	\$556,854	\$271,963	\$273,611	
	Amounts receivable from all others	\$10	\$10					\$410	\$116	\$732	\$31	\$31	\$115	\$21	
	Amounts receivable from non-arm's length persons						\$9,345								
	Long-term investments						\$2,144,670	\$2,144,670	\$2,144,670						
LIABILITIES	Total liabilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$466	\$0	\$3,517	\$0	
	Accounts payable and accrued liabilities										\$466				
REVENUE	Total Revenue	\$711	\$300,000	\$0	\$4,805	\$0	\$28,824	\$500,000	\$25,000	\$50,000	\$0	-\$1,596,093	-\$284,788	\$6,014	-\$966,238
	Tax-receipted gifts (Stewart Blussosn)					\$911,103									\$1,824,587
	Gifts from other registered charities		\$300,000		\$4,805		\$33,679	\$500,000	\$25,000	\$50,000					
	Interest and investment income	\$711													
	Gross proceeds from disposition of assets						\$9,335								
	Net proceeds from disposition of assets						-\$4,655								
Adjustment from BV to FMV												-\$1,596,093	-\$284,788	\$6,014	
EXPENDITURES	Total Expenditures	\$96,289	\$290,298	\$838	\$22,182	\$963	\$516	\$503,650	\$4,832	\$67,067	\$1,375	\$1,390	\$3,536	\$943	\$897,590
	Professional and consulting fees	\$453	\$450	\$750	\$946	\$963	\$420	\$90,465	\$4,735	\$31,975	\$1,276	\$1,291	\$3,434	\$821	
	Travel and vehicle expenses				\$21,236			\$13,088							
	Other			\$88						\$35,000					\$208,359
	Interest and bank charges	\$136	\$48				\$96	\$97	\$97	\$92	\$99	\$99	\$102	\$102	
	Gifts to qualified donees	\$95,700	\$289,800					\$400,000							\$689,800
	Specified gifts to qualified donees														
SUMMARY STATISTICS	Charitable Programs							\$13,088		\$35,000					\$48,088
	Management & Administration	\$589	\$450	\$838	\$0	\$963	\$516	\$90,562	\$4,832	\$32,067	\$1,375	\$1,390	\$3,536	\$943	\$137,472
Gifts to Howe Sound Samaritans Foundation	Theanon Foundation	\$300,000													
	Charitable Impact Foundation ("CHIMP")			\$4,805				\$500,000	\$50,000						\$913,484
	Unidentified charities						\$33,679		\$25,000						
Gifts from Howe Sound Samaritans Foundation to Bromley Charities	Noble Spirit Foundation	\$10,000													
	The Cahen Foundation		\$12,500												
	Philanthropy Without Frontiers		\$265,000												\$697,300
	4 What Matters Foundation		\$9,800												
	Plentville Foundation							\$400,000							
Gifts from Howe Sound Samaritans Foundation to Other Charities	Carolyn Pankalla Ministry	\$65,000													
	Trinity Western University	\$20,000													
	A Rocha Canada - Christians in Conservation	\$700													\$88,200
	Mission's Fest		\$1,000												
	Inter-Varsity Fellowship		\$1,500												

NOTE: r Global Charity Fund reported that it made a gift of \$4,514,757 (2013) to Howe Sound Samaritans Foundation. That gift is not reported as received in the tax return for Howe Sound Samaritans Foundation.

Designation: Private foundation. Date of registration: 1996-02-19. Registration # 892420746 RR0001. Address: 1250-1500 Georgia St W PO Box 62, Vancouver B.C. Revoked by CRA as of November 5, 2022.

NOTE: For 2015, revenue is out by \$200.

Last updated: June 20, 2023.