

Allan Skidmore Family Foundation

PLEASE SEE NOTICE & DISCLAIMER BELOW		2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2008-2018
Directors	Arthur Allan Skidmore	X	X	X	X	X	X	X	X	X	X	X	
	Clarice Skidmore	X	X	X	X	X	X	X	X	X	X	X	
	Allan Garry Skidmore	X	X	X	X	X	X	X	X	X	X	X	
	Brian D Skidmore											X	
Assets & Liabilities	Total assets	\$853,833	\$3,406,376	\$3,791,847	\$3,498,919	\$3,021,839	\$4,474,052	\$4,105,711	\$11,615,268	\$10,474,767	\$3,154,752	\$2,725,409	
	Cash, bank accounts & short-term investments	\$320,606	\$2,493,321	\$2,883,816	\$2,421,387	\$1,969,916	\$3,547,367	\$3,205,586	\$11,104,351	\$6,149,339	\$3,154,728	\$2,724,026	
	Land and buildings in Canada		\$900,000	\$900,000	\$900,000	\$900,000	\$900,000	\$900,000					
	Long-term investments												
	Other capital assets in Canada	\$522,146	\$7,651	\$7,652	\$7,652	\$7,652							
	Other assets	\$4,359	\$3,968	\$3,220									
	Amount NOT used in charitable programs		\$910,089	\$907,811									
	Amounts receivable from non-arm's length parties	\$5,448	\$2,500		\$174,433	\$150,094	\$26,644			\$510,889			
	Amounts receivable from all others	\$1,274	\$466	\$220	\$38	\$299	\$41	\$125	\$28	\$4,325,428	\$24	\$1,383	
	Accumulated amortization of capital assets		-\$1,530	-\$3,061	-\$4,591	-\$6,122							
Total liabilities	\$350	\$2,438,014	\$2,291,342	\$1,604,782	\$1,491,110	\$1,351,438	\$1,244,766	\$16,400	\$6,350	\$500	\$500		
Amounts owing to non-arms length parties		\$579,888	\$559,888		\$13,000					\$500	\$500		
Revenue	Total Revenue	\$214,822	\$532,055	\$861,404	\$1,269,530	\$185,830	\$1,816,324	\$314,900	\$4,993,379	\$695,204	\$927,340	\$906,965	\$12,717,753
	Tax-receipted gifts	\$10,300	\$2,630	\$504,010	\$1,565	\$5,324	\$889,581	\$21,575	\$3,501,717	\$1,960	\$351,755	\$702,155	\$5,992,572
	Gifts for which a tax receipt NOT issued						\$10				\$350	\$175	\$535
	Revenue from other registered charities		\$200,000							\$67			\$200,067
	Specified gifts from other registered charities	\$68,050	\$185,000										\$253,050
	Interest and investment income	\$111,332	\$90,965	\$148,974	\$149,256	\$141,414	\$171,689	\$175,990	\$183,837	\$669,548	\$469,852	\$204,635	\$2,517,492
	Gross income from rental of land/buildings	\$25,140	\$53,460	\$48,719	\$51,143	\$52,023	\$51,583	\$52,219	\$76,179	\$7,500			\$417,966
	Gross proceeds from disposition of assets			\$351,250	\$1,539,730	\$220,495	\$2,052,326	\$166,377	\$4,915,411	\$2,508,420	\$7,326,048		\$19,080,057
	Net proceeds from disposition of assets			\$159,701	\$1,067,566	-\$12,931	\$703,461	\$65,116	\$1,231,446	\$16,129	\$105,383		\$3,336,071
Expenditures	Total Expenditures	\$97,316	\$417,175	\$329,262	\$875,898	\$599,239	\$224,439	\$576,568	\$2,824,508	\$1,548,509	\$8,320,591	\$1,277,660	\$17,091,165
	Interest and bank charges	\$19,834	\$41,140	\$76,653	\$79,460	\$75,027	\$67,394	\$61,634	\$53,967	\$284	\$127	\$130	\$475,650
	Professional & consulting fees	\$452	\$16,885	\$2,027	\$11,983	\$24,884	\$1,499	\$26,148	\$17,239	\$26,941	\$285,734	\$1,327	\$415,119
	Office supplies & expenses			\$10,481	\$190		\$210			\$10,000		\$303	\$21,184
	Occupancy costs			\$8,171									\$8,171
	Amortization of capitalized assets		\$1,530	\$1,530	\$1,530	\$1,530	\$1,530		\$6,116	\$111			\$13,877
	Other	\$9,970	\$22,494		\$27,045	\$6,498	\$4,806	\$10,292	\$7,186				\$88,291
	Gifts to Qualified Donees	\$67,060	\$335,126	\$230,400	\$755,690	\$491,300	\$149,000	\$478,494	\$2,740,000	\$1,501,173	\$8,034,730	\$1,275,900	\$16,058,873
Summary Statistics	Charitable Programs												\$0
	Management & Administration	\$20,286	\$82,049	\$73,359	\$120,208	\$107,939	\$73,359	\$98,074	\$84,508	\$47,336	\$285,861	\$1,760	\$994,739
Properly not used in charitable activity	The 24 months before fiscal period beginning		\$783,395	\$3,356,255	\$6,862,957	\$8,083,357	\$10,184,323	\$11,862,952	\$11,715,998	\$11,634,673	\$11,045,018	\$6,814,760	
	The 24 months before fiscal period end		\$3,356,255	\$6,875,457	\$8,083,357	\$10,184,323	\$11,862,952	\$11,715,998	\$11,634,673	\$11,045,018	\$6,814,760	\$2,940,081	
Gifts from Allan Skidmore Family Foundation	Theanon Foundation		\$385,000										\$385,000
	Chimp Foundation									\$67			\$67
Gifts to Allan Skidmore Family Foundation	Chimp Foundation								\$1,500,000		\$6,700,080		\$8,200,080
	All other recipients	\$67,060	\$335,126	\$230,400	\$755,690	\$491,300	\$149,000	\$478,494	\$1,240,000	\$1,501,173	\$1,334,650	\$1,275,900	\$7,858,793

NOTES: 1) The gift from Theanon Foundation is reported in the 2009 tax return for Theanon Foundation but not for the Allan Skidmore Family Foundation. 2) For 2016, Expenditures is out by \$10,000.

Designation: Private Foundation. Date of registration: 1996-02-19. Registration #: 892420548 RR0001.

Address: 1200 Lougheed HWY, Coquitlam, B.C.

NOTICE & DISCLAIMER: This spreadsheet was prepared by Vivian Krause in order to obtain a rough overview of the finances of this organization. The information in this spreadsheet was derived by compiling tax data that is available to the public at the web-site of the Canada Revenue Agency: <https://www.canada.ca/en/revenue-agency/services/charities-giving/charities-listings.html>. This spreadsheet was prepared by copying and pasting figures from on-line tax returns. All data was double-entered and cross-checked for errors in order to reduce the risk of error in data entry. Nevertheless, there may be errors in this spreadsheet. As such, users of this information are advised to consult the original tax returns posted on-line by the CRA in order to ensure the accuracy and currency of all information. While this information is believed to be accurate, it is not guaranteed to be so. The information contained herein is subject to change without notice, and may become out-dated and may or may not be updated.

Last updated: April 20, 2020.