

Almoner Foundation

PLEASE SEE NOTICE & DISCLAIMER BELOW		2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2007-2019	
Directors	Blake Bromley	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
	Christopher Richardson	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
	Sherry Cox	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
Assets & Liabilities	Total assets	\$0	\$0	\$11,546,000	\$11,546,000	\$12,402,000	\$23,021,504	\$41,014,670	\$3,519,017	\$46,661,501	\$39,146,059	\$36,469,623	\$38,598,517	\$37,357,755	\$9,144,816	\$5,584,637		
	Cash, bank accounts & short-term investments						\$12,863,235	\$6,126,814	\$3,484,921	\$2,434,473	\$2,161,182	\$1,159,692	\$1,301,051	\$1,680,768	\$5,820,966	\$471,573		
	Land and buildings in Canada							\$21,840,000		\$21,911,898	\$21,911,898	\$21,501,530	\$21,911,898					
	Other capital assets in Canada																	
	Other assets			\$11,546,000		\$12,402,000	\$10,156,000	\$9,999,773		\$6,260	\$6,346	\$6,717	\$7,111	\$7,057				
	Accumulated amortization of capital assets									-\$1,145,757	-\$1,573,224	-\$1,573,224	-\$2,377,545	-\$2,755,740				
	Amount NOT used in charitable programs			\$11,546,000				\$9,999,773		\$21,917,158	\$6,346		\$7,111	\$7,057				
	Amounts receivable from all others						\$2,269	\$3,048,083	\$34,096	\$12,997,140	\$12,354,141	\$11,886,335	\$11,413,142	\$16,513,772	\$3,323,850	\$4,913,064		
	Long-term investments				\$11,546,000					\$10,457,487	\$4,285,716	\$3,488,573	\$6,342,860					
	Total liabilities							\$14,281,962		\$12,960,897	\$12,380,536	\$11,947,114	\$11,454,846	\$10,959,911	\$9,144,816	-\$1		
	Amounts owing to non-arm's length parties																	
	Revenue	Total Revenue	\$0	\$0	\$11,546,050	\$0	\$0	\$15,913,470	\$6,061,040	\$15,394,173	\$1,795,731	\$1,722,302	\$1,088,124	\$4,224,438	-\$109,584	\$12,546,034	-\$1,870,037	\$68,311,741
		Tax-receipted gifts						\$15,911,200	\$4,900,000									\$20,811,200
Gifts From Other registered charities				\$11,080,050					\$13,951,023								\$25,031,073	
Interest and investment income							\$2,270	\$21,329	\$82,050	\$434,631	\$532,973	\$4,167	\$9,051	\$61,003	\$180,332	\$41,393	\$1,369,199	
Gross income from rental of land/buildings								\$1,139,711	\$1,361,100	\$1,361,100		\$1,361,100	\$1,361,100	\$1,573,700	\$1,048,624	\$150,000	\$9,356,435	
Gross proceeds from disposition of assets											\$6,000,000	\$519,500					\$6,519,500	
Net proceeds from disposition of assets											-\$100,200	\$31,984					-\$68,216	
Non tax-receipted revenues from memberships, dues & association fees											\$1,361,100						\$1,361,100	
Other revenue				\$466,000								-\$71,571	-\$309,127	\$2,854,287	-\$1,744,287	\$11,317,078	-\$2,061,430	\$10,450,950
Total Expenditures		\$0	\$0	\$50	\$1,267,000	\$2,323,000	\$5,493,944	\$2,156,723	\$6,811,137	\$3,015,725	\$8,657,383	\$3,331,137	\$1,603,276	\$636,243	\$29,809,061	\$1,680,143	\$64,784,842	
Licenses, memberships, and dues			\$50													\$50		
Occupancy costs												\$12,957				\$12,957		
Professional and consulting fees							\$109,355	\$2,103	\$111,705	\$26,264	\$35,813	\$93,291	\$44,803	\$52,481	\$101,167	\$576,982		
Other				\$1,267,000	\$2,323,000	\$2,493,940	\$243,460	\$192,541	\$170,306	\$182,152	\$184,021	\$190,728	\$202,744	\$3,721	\$7,453,615			
Interest and bank charges						\$24	\$523,908	\$236,493	\$188,436	\$516,566	\$935	\$12,347	\$10,499	\$30,694	\$255	\$1,520,157		
Amortization of capitalized assets									\$445,278	\$427,467	\$410,368	\$393,953	\$378,195		\$2,055,261			
Gifts to Qualified Donees	\$0	\$0	\$0	\$0	\$0	\$3,000,000	\$1,280,000	\$6,380,000	\$2,100,000	\$7,504,934	\$2,700,000	\$900,000	\$0	\$29,725,886	\$1,575,000	\$55,165,820		
Summary	Charitable Programs																\$0	
	Management & Administration			\$50			\$24	\$876,723	\$431,137	\$915,725	\$1,152,449	\$631,137	\$703,276	\$636,243	\$0		\$5,346,764	
Property not used in charitable activity	The 24 months before fiscal period beginning	n/a	n/a	\$0	\$5,773,000	\$10,912,500	\$11,440,500	\$17,810,618	n/a	\$16,325,295	\$19,600,606	\$22,218,013	\$17,609,731	\$17,754,972	\$15,797,984	\$10,697,878		
	The 24 months before fiscal period end	n/a	n/a	\$5,773,000	\$10,912,500	\$11,440,500	\$17,810,618	\$21,096,952	n/a	\$19,600,606	\$22,218,013	\$17,609,731	\$17,754,972	\$15,797,984	\$10,697,878	\$7,197,699		
Gifts to Almoner Foundation	Not yet identified			\$11,080,050													\$11,080,050	
	Chimp Foundation							\$1,022									\$1,022	
	Global Charly Fund								\$13,950,000								\$13,950,000	
Gifts from Almoner Foundation	Chimp Foundation						\$450,000					\$1,900,000	\$900,000		\$29,725,886	\$1,500,000	\$34,475,886	
	Independent World Television Foundation					\$3,000,000											\$3,000,000	
	Canadian Education Forum						\$150,000										\$150,000	
	Seacrest Foundation							\$1,150,000									\$1,150,000	
	Global Charly Fund							\$450,000		\$500,000							\$950,000	
	Bienfaisance Foundation							\$250,000									\$250,000	
	4 What Matters Foundation							\$230,000									\$230,000	
	Mighty Oaks Foundation										\$6,000,000						\$6,000,000	
	Timothy Foundation										\$603,726						\$603,726	
	Homesstead on the Hill Foundation									\$301,208							\$301,208	
	Philanthropy Without Frontiers									\$100,000	\$250,000						\$350,000	
	Headwaters Foundation										\$400,000						\$400,000	
	Virtual Vancouverer														\$20,000		\$20,000	
	VGH & UBC Hospital Foundation							\$680,000									\$680,000	
	Quest University Canada								\$4,300,000								\$4,300,000	
Humane Society of Canada Foundation											\$100,000			\$55,000	\$155,000			
Ark Angel Foundation											\$50,000				\$50,000			
Unspecified									\$2,100,000							\$2,100,000		

Designation: Public Foundation. Date of registration: 2004-04-16. Registration #: 854728300 RR0001. Address: 1250-1500 West Georgia Street, BOX 62, Vancouver B.C.

NOTE: The origin of the \$11,080,050 that Almoner Foundation reported in 2007 cannot be identified.

NOTE: Humane Society of Canada Foundation is listed in the tax return as "Humane Society of College Foundation." It is presumed that this is incorrect.

NOTE: The amount granted by The Almoner Foundation to The Chimp Foundation (2016) is reported as \$900. It is assumed that this is incorrect as the correct figure is \$900,000.

NOTE: The 2015 grant for \$100,000 is reported as having been given to the Humane Society of College Foundation. Records show that the correct name for this charity is the Humane Society of Canada Foundation.

NOTE: For 2013, no figures are reported for property not used in charitable activity, neither for the 24 months before the beginning of the fiscal period nor before the end.

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.