

Association for the Advancement of Scholarship

PLEASE SEE NOTICE & DISCLAIMER BELOW		2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2004-2019
Directors	Blake Bromley	X	X	X	X													
	Christopher Richardson	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	David Jennings	X	X	X	X													
	John Bromley			X	X	X	X	X	X	X	X							
	John Glazema			X	X	X	X	X	X									
	Leslie Brandimayr								X	X	X	X	X	X	X	X	X	
	Victoria Nalugwa												X	X	X	X	X	
Assets & Liabilities	Total assets	\$2,935	\$2,988	\$30,349,957	\$18,912,951	\$20,089,989	\$10,931,891	\$8,384,128	\$7,702,054	\$7,885,010	\$7,450,002	\$7,651,285	\$5,178,270	\$4,208,252	\$4,181,559	\$3,290,546	\$3,076,610	
	Cash, bank accounts & short-term investments			\$256,568	\$726,432	\$2,188,641	\$4,249,550	\$1,419,670	\$655,083	\$565,551	\$135,769	\$355,830	\$1,435,025	\$425,208	\$560,619	\$360,031	\$145,094	
	Land and buildings in Canada									\$930,000	\$930,000	\$930,000	\$930,000	\$930,000	\$930,000	\$930,000	\$930,000	
	Other capital assets in Canada																	
	Other assets				\$13,305,237	\$7,303,523	\$5,376,779	\$6,126,779	\$6,126,779	\$6,362,323	\$6,362,323	\$6,362,323	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	
	Accumulated amortization of capital assets																	
	Amount NOT used in charitable programs				\$13,305,237	\$7,303,523	\$5,376,779											
	Amounts receivable from all others			\$3,837,642	\$6,282	\$17,825	\$1,305,562	\$837,679	\$920,192	\$27,136	\$21,910	\$3,132	\$613,265	\$653,044	\$690,940	\$515	\$1,516	
	Long-term investments			\$26,255,747	\$4,875,000	\$10,580,000												
	Total liabilities																\$235,544	\$235,544
	Accounts payable and accrued liabilities																	\$235,544
Amounts owing to non-arms length parties																		
Revenue	Total Revenue	\$50,000	\$47,281	\$30,347,016	\$931,171	\$1,176,848	-\$7,854,819	\$70,523	\$70,342	\$46,313	\$1,280	\$995,751	\$7,635,788	\$8,178,613	\$52,000	\$36,331	\$10,000	\$41,794,438
	Tax-receipted gifts		\$47,281	\$30,000,000														\$30,047,281
	Gifts From Other registered charities	\$50,000		\$250,000	\$782,134	\$1,155,000						\$1,000,000			\$10,000	\$10,000	\$10,000	\$3,267,134
	Interest and Investment Income			\$4,016	\$62,624	\$30,957	\$74,896	\$70,523	\$70,342	\$43,542	\$1,067		\$7,421,041	\$8,178,613	\$42,000	\$26,331		\$14,225,952
	Gross income from rental of land/buildings																	\$0
	Gross proceeds from disposition of assets					\$2,632,500												\$2,632,500
	Net proceeds from disposition of assets			\$93,000	\$180,778	-\$9,109	-\$7,947,500											-\$7,682,831
	Other revenue				-\$94,365	\$17,785				\$2,771	\$213	-\$4,249	\$14,747					-\$63,098
	Total Expenditures	\$46,974	\$47,228	\$47	\$12,275,178	\$110	\$1,319,410	\$2,648,931	\$705,343	\$698,901	\$436,287	\$3,194,468	\$10,108,803	\$6,148,629	\$78,694	\$927,344	\$223,934	\$38,860,283
	Professional and consulting fees						\$357,174	\$546,058	\$615,859	\$427,364	\$353,253	\$3,135,185	\$264,976	\$227,656	\$16,701	\$22,548	\$103,392	\$6,070,166
Research grants & scholarships								\$72,450	\$15,078	\$73,800	\$55,000	\$15,000	\$237,701	\$43,000	\$164,000	\$115,000	\$791,029	
Travel & vehicle						\$2,477	\$10,560	\$9,419	\$4,499	\$5,511	\$24,554	\$18,854					\$75,874	
Office supplies & expenses							\$6,668	\$3,150	\$2,275	\$164		\$100					\$12,357	
Interest and bank charges		\$82	\$47	\$264	\$110	\$365	\$275	\$222	\$364	\$127	\$354	\$333	\$10,410	\$99	\$359	\$99	\$13,512	
Amortization of capitalized assets																		
Occupancy costs																		
Other	\$46,974	\$47,146		\$3,324,000		\$9,394	\$85,370	\$4,243	\$24,321	\$3,432	\$3,929	\$3,940	\$3,908	\$3,894	\$23,547	\$5,445	\$3,589,543	
Gifts to Qualified Donees				\$8,950,912		\$950,000	\$2,000,000		\$225,000			\$9,800,000	\$5,650,000	\$15,000	\$716,890		\$28,307,802	
Summary	Charitable Programs			\$3,324,000	\$0	\$1,117,814	\$574,123	\$437,158	\$432,381	\$184,677	\$73,800	\$64,768	\$276,652	\$43,000	\$183,479	\$115,000		\$6,026,852
	Management & Administration			\$266	\$110	\$251,596	\$74,808	\$68,185	\$41,520	\$251,610	\$3,120,668	\$244,035	\$221,977	\$20,694	\$26,775	\$108,934		\$4,431,380
Property not used in charitable	The 24 months before fiscal period beginning				\$24,631,454	\$19,492,408	\$14,766,406	\$9,643,184	\$8,015,950	\$7,763,264	\$7,642,983	\$7,470,908	\$6,256,744	\$4,494,856	\$3,957,654	\$3,525,065	\$3,017,282	
	The 24 months before fiscal period end				\$19,492,408	\$14,766,406	\$9,643,184	\$8,015,950	\$7,763,264	\$7,642,983	\$7,470,908	\$6,256,744	\$4,494,856	\$3,957,654	\$3,525,065	\$3,017,282		
Gifts to the Association for the Advancement of Scholarship	Quest University Canada Foundation			\$250,000		\$1,155,000												\$1,405,000
	Theanon Foundation	\$50,000																\$50,000
	Stewart & Marilyn Blusson Foundation			\$782,134														\$782,134
	Global Charity Fund									\$1,000,000								\$1,000,000
	Flammigan Charitable Foundation													\$10,000	\$10,000			\$20,000
Gifts from the Association for the Advancement of Scholarship	Sea to Sky Foundation				\$8,950,912		\$950,000	\$1,550,000										\$11,450,912
	Chimp Foundation								\$200,000			\$7,800,000	\$3,400,000		\$716,890			\$12,116,890
	Headwaters Foundation												\$2,250,000					\$2,250,000
	Mighty Oaks Foundation												\$2,000,000					\$2,000,000
	Trinity Western University							\$450,000										\$450,000
	Capitano University									\$25,000								\$25,000
University of Calgary														\$15,000			\$15,000	
Summary	Physical education for boys & girls ages 7-13																	
	Academic research programs & gifts to qualified donees																	
	Received donations & undertook planning																	
	Post-secondary education administration and scholarships																	
Professional and consulting fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,070,166	
Research grants & scholarships	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$791,029	
Other expenditures	\$94,120	\$3,324,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,589,543
On-going Programs	2004	FUNDS USED TO IMPROVE THE PHYSICAL EDUCATION PROGRAM IN AN INDEPENDENT SCHOOL FOR BOYS AND GIRLS BETWEEN THE AGES OF 7 AND 13																
	2005	FUNDS USED TO IMPROVE THE PHYSICAL EDUCATION PROGRAM IN AN INDEPENDENT SCHOOL FOR BOYS AND GIRLS BETWEEN THE AGES OF 7 AND 13																
	2006	IF FUNDED ACADEMIC RESEARCH PROGRAMS AND MADE GIFTS TO QUALIFIED DONEES																
	2007	If funded academic research programs and made gifts to Qualified Donees																
	2008	Received donations and undertook planning																
	2009	If made gifts to Qualified Donees and provided education administration services																
	2010	If made gifts to Qualified Donees, provided education administration services and provided a scholarship for a PhD student																
	2011	If provided post-secondary education administration services and if awarded a scholarship to a PhD candidate and a bursary to a needy student to attend a post-secondary educational institution																
	2012	We provide services for post-secondary education administration and improving the delivery and capacity of post-secondary education and awarded a scholarship to a medical student attending Columbia University																
	2013	We provided services for post-secondary education administration and improving the delivery and capacity of post-secondary education and awarded scholarships to selected recipients																
2014	We provided services for post-secondary education administration and improving the delivery and capacity of post-secondary education and awarded scholarships to selected recipients																	
2015	We provided services for post-secondary education administration and improving the delivery and capacity of post-secondary education and awarded scholarships to selected recipients																	
2016	We provided services for post-secondary education administration and improving the delivery and capacity of post-secondary education and awarded scholarships to selected recipients																	
2017	We provided services for post-secondary education administration and improving the delivery and capacity of post-secondary education and awarded scholarships to selected recipients																	
2018	We provided services for post-secondary education administration and improving the delivery and capacity of post-secondary education and awarded scholarships to selected recipients We delivered humanitarian aid to Vietnam in response to the 2017 typhoon																	

Designation: Charitable organization. Date of registration: 2003-05-26. Date of revocation by CRA: 2018-05-19. Registration # 887417806 RR001. Address: 1250-1500 West Georgia Street Box 62, Vancouver B.C.

NOTE: Association for the Advancement of Scholarship may have received a grant in the amount of \$1,155,000 (not shown above) in 2008. The donor of this grant (if made) has not been identified.

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 up-dated: April 20, 2020.