

Canadian Education Forum

PLEASE SEE NOTICE & DISCLAIMER BELOW		2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2000-2017
Directors	Russell Mark	X	X																		
	Norm Wagner	X	X		X	X	X	X													
	Bob Lee	X	X		X	X	X	X													
	David Strangway	X		X																	
	Pefer Ulford	X		X																	
	Stephen Cromble			X																	
	Ross Smith				X	X	X	X													
	Blake Bromley								X	X	X	X	X	X							
	Christopher Richardson								X	X	X	X	X	X							
	Leslie Brandimoyr								X	X	X	X	X	X							
	Donald G Simpson														X	X	X	X	X		
	Shella Dawn Ralph														X						
	Stephen Murgatroyd														X	X	X	X	X		
	Charles McCaffrey														X	X	X	X	X		
	Stephen Hurley														X						
Carol Sissons																			X		
Garth Sam																			X		
Richard K Jones																			X		
Assets & Liabilities	Total assets	\$47,214	\$2,792,171	\$2,115,674	\$2,497,331	\$3,000,000	\$3,000,000	n/a	n/a	n/a	n/a	\$5,835	\$117,887	\$367,729	\$159,485	\$71,513	\$15,638	\$139,997	\$270,684		
	Cash, bank accounts & short-term investments	\$31,231	\$120,516	\$349,684	\$938,388									\$115,672	\$367,729	\$147,349	\$49,411	\$11,927	\$136,677	\$246,495	
	Other investments		\$2,549,418																		
	Capital assets (at cost or fair market value)				\$1,977																
	Other assets	\$15,983		\$1,752,402																	
	Fixed assets and inventory used in charitable programs		\$3,954	\$2,794																	
	Amounts receivable from founders, directors, trustees, employees, members, or individuals and		\$104,491	\$1,727,533																	
	Amounts receivable from all others		\$13,792	\$35,663	\$4,564	\$3,000,000	\$3,000,000	n/a						\$2,215	\$12,336	\$2,102	\$3,711	\$3,320	\$3,991		
	Total liabilities	\$172,427	\$3,421,399	\$3,152,294	\$3,541,019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	\$4	\$5,340	\$199,701	\$295,529	
	Accounts payable and accrued liabilities				\$541,019												\$4	\$5,340	\$174,701	\$270,529	
Amounts payable to founders, directors, trustees, employees, members, or individuals and	\$39,444																				
Amounts payable to others	\$133,183	\$3,421,399	\$3,152,294	\$3,000,000																	
Revenue	Total Revenue	\$370,000	\$176,946	\$1,130,259	\$805,101	\$4,333,518	n/a	n/a	n/a	n/a	n/a	n/a	\$15,000	\$253,843	\$240,000	\$14,776	\$0	\$109,150	\$230,200	\$500,000	\$8,198,793
Tax-receipted gifts	\$150,000																				\$150,000
Revenue from other registered charities	\$220,000	\$125,000	\$1,100,000	\$800,000	\$4,324,809								\$15,000	\$250,000	\$240,000	\$14,776		\$109,150	\$230,200	\$500,000	\$7,948,793
Interest and investment income		\$36,946	\$30,259	\$5,101	\$8,709																\$8,015
Other revenue	\$15,000												\$3,843								\$18,843
Expenditures	Total Expenditures	\$495,414	\$681,240	\$1,537,151	\$612,149	\$489,831	n/a	\$3,000,000	n/a	n/a	n/a	n/a	\$9,164	\$141,796	\$10,159	\$222,819	\$88,179	\$170,379	\$300,182	\$465,139	\$8,223,642
Professional & consulting fees				\$185,316	\$193,017								\$440	\$1,048	\$170,652	\$57,614	\$170,217	\$21,719	\$7,330		\$807,375
Travel & vehicle				\$13,210	\$19,849							\$9,124	\$8,778	\$4,216	\$47,965	\$15,442					\$118,604
Office supplies & expenses				\$34	\$108								\$633	\$111	\$4,125	\$13,665	\$162		\$102		\$18,940
Education & training for staff & volunteers														\$4,716							\$4,716
Donated & purchased supplies & assets													\$1,497								\$1,497
Other expenditures				\$7,489								\$40	\$105,264		\$1,324		\$278,371	\$457,707			\$850,397
Interest and bank charges				\$405,103	\$276,261							\$177	\$48	\$77	\$132		\$92				\$481,890
Amortization of capitalized assets				\$817	\$576																\$1,393
Gifts to Qualified Donees													\$25,000								\$25,000
Total specified gifts to qualified donees													\$3,000,000								\$3,000,000
Summary Statistics	Charitable Programs	\$320,781	\$656,576	\$1,486,065	\$611,707	\$420,210											\$63,681	\$278,371	\$457,707		\$4,285,098
Management & Administration	\$174,633	\$24,434	\$51,084	\$442	\$49,620												\$114,498	\$21,811	\$7,432		\$444,424
Gifts to Canadian Education Forum	C K CHOI FOUNDATION	\$100,000																			\$100,000
Orion Foundation	\$50,000																				\$50,000
C & R Foundation	\$15,000	\$1,000,000	\$800,000	\$400,000																	\$2,415,000
HSEF Renaissance Academy				\$3,000,000																	\$3,000,000
Sea to Sky Foundation							\$724,809														\$724,809
Almoner Foundation													\$150,000								\$150,000
Global Charity Fund														\$250,000							\$250,000
Chimp Foundation														\$14,415	\$340	\$84,149		\$180,000	\$500,000	\$274,637	\$778,924
Timothy Foundation																	\$75,000				\$75,000
Zawadi Foundation																	\$200				\$200
Unidentified charities																					\$405,002
Gifts from Canadian Education Forum	Sea to Sky Foundation						\$3,000,000														\$3,000,000
Chimp Foundation													\$25,000								\$25,000

Designation: Charitable Organization. Date of Registration: 1996-07-11. Date of Revocation by CRA: 2018-05-19. BIN: 891072092R0001.
 Address: 1250-1500 Georgia St W, PO Box 62, Vancouver B.C.

NOTE: Total gifts received from other registered charities in 2004 is reported as \$4,324,809 and yet total revenue for the same year is reported as \$1,333,518. It is presumed that at least one of these figures is incorrect. Expenditures for 2011 are out by \$5.

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-filings.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.