

Doing Good Foundation (formerly Cayes Foundation)

PLEASE SEE NOTICE & DISCLAIMER BELOW		2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2019-2021
Directors	Bruce Kennedy	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
	Catherine Kennedy	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
	Ross Kennedy	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
	Nathan Kennedy		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
	Paul Kennedy										X	X	X	X	X	X	X				
	Sheila Britton																	X	X	X	
	Liz Yanes-Garcia																	X	X	X	
	Greg Sawers																	X	X	X	
Assets & Liabilities	Total assets	\$53,408	\$17,621	\$1,242,870	\$1,243,868	\$1,244,698	\$5,477	\$6,193	\$12,387	\$5,755	\$16,210	\$6,587	\$41,144	\$22,233	\$9,442	\$13,786	\$869	\$109	-\$193	\$5,470	
	Cash, bank accounts, and short-term investments	\$53,380	\$17,592	\$28,054	\$32,698	\$34,882	\$5,383				\$16,139	\$6,465	\$41,060								
	Amounts receivable from non-arm's length persons			\$5,000																	
	Amounts receivable from all others	\$28	\$29				\$94				\$71	\$122	\$84								
	Other capital assets in Canada			\$1,209,816	\$1,209,816	\$1,209,816															
	Other assets				\$1,354																
	Assets not identified							\$6,193	\$12,387	\$5,755					\$22,233	\$9,442	\$13,786	\$869	\$109	-\$193	\$5,470
	Total liabilities	\$0	\$0	\$1,216,552	\$1,219,969	\$1,214,665	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$546	\$0
	Accounts payable and accrued liabilities			\$87,285																	
	Deferred revenue																				
Amounts owing to non-arm's length persons																					
Other liabilities			\$1,129,267	\$1,219,969	\$1,214,665																
REVENUE (Information from tax returns)	Total Revenue	\$64,000	\$30,150	\$103,617	\$120,782	\$154,860	\$100,911	\$40,034	\$34,000	\$50,000	\$234,049	\$103,571	\$156,420	\$23,000	\$20,000	\$80,000	\$1,000	\$0	\$0	\$10,000	\$10,000
	Tax-receipted gifts	\$64,000	\$30,000	\$59,500	\$38,200	\$64,000	\$12,800	\$23,000	\$34,000	\$50,000	\$205,500	\$74,464	\$115,000	\$6,000	\$0	\$50,000	\$1,000	\$0	\$0	\$0	\$0
	Gifts from other registered charities	\$0	\$0	\$0	\$0	\$0	\$0	\$17,000	\$0	\$0	\$28,543	\$29,107	\$41,420	\$17,000	\$20,000	\$30,000	\$0	\$0	\$0	\$10,000	\$10,000
	Outside Canada									\$6											\$0
	Interest and investment income			\$310			\$86														
	Gross proceeds from disposition of assets						\$960,500														\$0
	Net proceeds from disposition of assets						\$62,965														\$0
	Rental of land and/or buildings			\$43,750	\$82,197	\$90,860	\$24,820														\$0
Other revenue		\$150	\$57	\$385		\$240	\$34													\$0	
EXPEDITURES (Information from tax returns)	Total Expenditures	\$32,687	\$65,938	\$94,920	\$123,201	\$148,727	\$125,468	\$39,318	\$27,783	\$56,656	\$223,603	\$113,184	\$121,862	\$41,911	\$32,779	\$75,667	\$13,917	\$760	\$847	\$3,791	\$5,398
	Interest & bank charges	\$135	\$120	\$34,707	\$73,829	\$78,414	\$23,029	\$0	\$0	\$0	\$172	\$236	\$183	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Office supplies & expenses			\$29								\$200									\$0
	Occupancy costs											\$1,006									\$0
	Professional and consulting fees	\$869	\$900	\$924	\$1,165	\$1,223	\$1,905	\$1,180	\$994	\$1,022	\$1,022	\$0	\$983	\$1,344	\$664	\$3,023	\$643	\$760	\$847	\$3,791	\$5,398
	All other expenditures			\$1,912	\$4,682			\$155	\$139	\$134											\$0
	Gifts to Qualified Donees	\$31,683	\$64,918	\$57,348	\$43,525	\$69,090	\$100,534	\$37,983	\$26,650	\$55,500	\$222,409	\$111,742	\$120,696	\$40,567	\$32,115	\$72,644	\$13,274	\$0	\$0	\$0	\$0
Summary	Charitable Programs																				\$0
	Management & Administration	\$1,004	\$0	\$37,573	\$79,676	\$79,637	\$24,934	\$1,335	\$1,133	\$1,156	\$1,194	\$1,442	\$1,166	\$1,344	\$664	\$3,023	\$643	\$760	\$847	\$3,791	\$5,398

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Gifts to Cayes Foundation	CHIMP									\$4											\$0	\$10,000			
	Eden Glen Foundation																		\$10,000	\$10,000					
	Nicola Wealth Private Giving Foundation									\$28,542	\$29,107	\$26,963	\$41,420	\$17,000	\$50,000								\$0		
	Charity not identified							\$17,000															\$0		
Gifts from Cayes Foundation	CHIMP									\$6,000			\$10,000	\$10,000		\$30,000						\$0	\$0		
	Calvary Worship Centre		\$2,500	\$20,735	\$22,500	\$18,193	\$51,659	\$21,471	\$4,054	\$15,904	\$176,989	\$68,248	\$57,952	\$11,773	\$11,000	\$14,000						\$0			
	Missions Festival (Missions Fest) Society	\$1,000				\$4,000	\$9,000		\$800	\$11,000	\$14,800	\$19,800	\$14,800	\$4,600	\$3,200							\$0			
	Visionledd	\$1,000	\$11,000	\$1,000			\$7,700	\$3,600	\$3,600	\$3,600	\$5,100	\$3,600	\$3,600	\$3,600	\$3,600	\$3,600	\$3,600	\$900				\$0			
	Regent College	\$2,400	\$2,400	\$2,400	\$7,400	\$2,400	\$2,400	\$2,400	\$2,400	\$2,400	\$2,400	\$2,400	\$2,400	\$2,400	\$2,400	\$2,400	\$2,400	\$2,400	\$400					\$0	
	Bulembu Foundation					\$4,000	\$8,000	\$1,050	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$1,750									\$0	
	Vancouver Christian School Association		\$16,000	\$11,000			\$1,000	\$505			\$1,000	\$500	\$1,000											\$0	
	Philanthropy Preceptorship Fund					\$25,000	\$1,200	\$1,200	\$1,200															\$0	
	Christian Advocacy Society of Greater Vancouver	\$2,000	\$3,000	\$1,500	\$1,000	\$1,500					\$1,000	\$2,000	\$1,000	\$1,000		\$2,250	\$5,000							\$0	
	The Christian and Missionary Alliance in Canada													\$20,000										\$0	
	Eglise Evangelique de la Nouvelle Alliance		\$5,000	\$9,500						\$1,000	\$1,000													\$0	
	World Team	\$4,374	\$3,000	\$2,900	\$1,800	\$1,800	\$600																	\$0	
	Olivet Baptist Church	\$6,500	\$7,000																					\$0	
	Salaam Ministries	\$1,200	\$1,200	\$1,200	\$1,200	\$1,200	\$1,200	\$1,200	\$1,200	\$1,200	\$1,700	\$1,200	\$400											\$0	
	World Vision Canada		\$2,621	\$1,896	\$1,096	\$896	\$396	\$396	\$396	\$396	\$896	\$420	\$444	\$444	\$444	\$444	\$444	\$74						\$0	
	West Vancouver Baptist Church						\$11,200																	\$0	
	The Pentecostal Assemblies of Canada						\$1,200	\$1,200		\$1,200	\$1,200	\$1,200	\$1,200	\$1,200	\$1,200	\$1,200	\$300							\$0	
	New Hope Community Services Society											\$6,000				\$3,000								\$0	
	White Rock Christian Academy Society																	\$9,000						\$0	
	Burnaby Counselling Group	\$1,000					\$2,000	\$2,000	\$1,500		\$1,000													\$0	
	Cantelon Christian Communications Inc.															\$4,000	\$3,000							\$0	
	The Broadway Christian Foundation	\$4,300	\$2,000																					\$0	
	The Canadian Foundation for the Children of Haiti		\$350							\$1,500	\$1,000	\$1,000	\$1,000	\$500										\$0	
	Fellowship of Evangelical Baptist Churches in B.C. & Yukon																\$4,000	\$1,000						\$0	
	Missionsfest			\$3,000	\$2,000																			\$0	
	Holy Spirit Ministry Society																\$3,000	\$1,800						\$0	
	Urbanpromise Ministries		\$50		\$600								\$1,500	\$2,500										\$0	
	Inter-Varsity Christian Fellowship of Canada						\$350				\$500	\$2,000	\$1,500											\$0	
	Amnesty International Canada Group 17				\$570	\$600	\$600	\$600	\$600	\$600	\$600	\$600	\$600											\$0	
	Mission of Mercy (Canada)				\$500	\$500	\$500	\$1,000	\$1,000		\$500													\$0	
	Christian Missions Resource Centre	\$1,000	\$500			\$500	\$500	\$500	\$500			\$500												\$0	
	Sheppard Ministries Society														\$3,421									\$0	
	Amnesty International Canadian Section	\$420	\$460										\$600	\$600	\$600	\$600	\$100							\$0	
	Jalia Africa Foundation															\$3,300								\$0	
Liberty International Ministries													\$3,000									\$0			

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Surrey Christian Life Assembly	\$500	\$2,500																			\$0
The Evangelical Fellowship of Canada							\$500	\$1,000	\$500		\$500	\$500									\$0
Fraser Academy Association						\$500	\$500		\$500	\$500	\$500	\$250									\$0
South & West Africa Mission (s.w.a.m.)										\$2,000											\$0
Christian Life Assembly	\$489	\$529				\$529	\$361														\$0
Covenant House Vancouver								\$250	\$500		\$500	\$500									\$0
Olds Kolonia Christian School Society	\$250	\$1,250																			\$0
Young Life of Canada	\$1,100				\$250																\$0
NII Canada				\$1,200																	\$0
Pentecostal Assemblies								\$1,200													\$0
Crisis Pregnancy Centre of Vancouver Society									\$1,000												\$0
Lakemount Worship Centre		\$1,000																			\$0
Mission of Mercy Inc	\$1,000																				\$0
Missions of Mercy Inc.		\$1,000																			\$0
Native Evangelical Fellowship of Canada Inc.	\$1,000																				\$0
Sca International		\$1,000																			\$0
The Lord's Prayer Outreach Association Inc.											\$1,000										\$0
The People's Foundation of Sierra Leone														\$1,000							\$0
Westminster Foursquare Church	\$1,000																				\$0
Pacific Academy Outreach Society	\$700																				\$0
Baptist General Conference in Alberta											\$600										\$0
V-Kol Media Ministries				\$600																	\$0
Linwood House Ministries											\$500										\$0
Union Gospel Mission,										\$500											\$0
B.C. Conference of the Mennonite Brethren Churches		\$250																			\$0
Community Pregnancy Concerns Society								\$250													\$0
Fraser Valley Crisis Pregnancy Society										\$250											\$0
Queen's Park Healthcare Foundation	\$250																				\$0
Reasons to Believe (Canada) Association												\$250									\$0
Why Disabled Persons Society		\$150																			\$0
Opportunities for the Disabled Foundation		\$108																			\$0
B.C. Children's Hospital Foundation	\$100																				\$0
The Kidney Foundation of Canada	\$100																				\$0
Willington Church		\$50																			\$0
Recipients not identified			\$2,217	\$3,059	\$7,851					-\$250	\$250		\$200								\$0

Designation: Private Foundation. Registered 1995-09-26. Fiscal period ends September 30.

NOTICE & DISCLAIMER: This spreadsheet was prepared from the web-site: <https://www.charitydata.ca/>. 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.

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