

Glen Lamond Foundation

PLEASE SEE NOTICE & DISCLAIMER BELOW		2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2013-2014
Directors	David W Strangway	X	X	X	X	X	X	X	X	X	X	X					
	Alice N Strangway	X	X	X	X	X	X	X	X	X	X	X					
	Blake Bromley	X	X	X	X	X	X	X	X	X	X	X	X				
	Leslie H Brandlmayr											X	X	X	X		
	Anna Lee											X	X	X	X		
	Victoria Nalugwa												X	X	X		
	Robert Thast														X	X	
	Tim Wake														X	X	
	Patrick Bonney														X	X	
Assets & Liabilities	Total assets	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$745,331	\$1,387	
	Cash, bank accounts & short-term investments														\$50,548	\$111	
	Land and buildings in Canada																
	Long-term investments																
	Capital assets (at cost or fair market value)																
	Other capital assets in Canada														\$666,666		
	Other assets																
	Amount NOT used in charitable programs																
	Amounts receivable from non-arm's length parties																
	Amounts receivable from all others														\$28,117	\$1,276	
	Accumulated amortization of capital assets																
	Ten year gift																
	Total liabilities																
	Amounts owing to non-arms length parties																
Other liabilities																	
Revenue	Total Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,430,128	\$333,451	\$1,763,579
	Tax-receipted gifts																
	Gifts for which a tax receipt NOT issued																
	Revenue from other registered charities														\$1,430,000		\$1,430,000
	Interest and investment income														\$128	\$117	\$245
	Other revenue (recapture depreciation)															\$333,334	\$333,334
Expenditures	Total Expenditures	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$709,798	\$1,052,394	\$1,762,192
	Professional & consulting fees														\$106,019	\$52,341	\$158,360
	Travel & vehicle														\$1,039		\$1,039
	Interest and bank charges															\$53	\$53
	Office supplies & expenses														\$591		\$591
	Other expenditures														\$68,815		\$68,815
	Amortization of capitalized assets														\$400,000		\$400,000
	Gifts to Qualified Donees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$133,334	\$1,000,000	\$1,133,334
Summary Statistics	Charitable Programs														\$400,000		\$400,000
	Management & Administration														\$107,649	\$52,394	\$160,043
	Other expenditures														\$68,815		\$68,815
Property not used in charitable activity	The 24 months before fiscal period beginning															n/a	
	The 24 months before fiscal period end														\$358,607	n/a	
Grants to Glen Lamond Foundation	Imladris Foundation														\$1,430,000		\$1,430,000
Grants from Glen Lamond Foundation	Habitat for Humanity Vancouver Island North														\$133,334		
	Pacific Spine Research and Education Foundation														\$200,000	\$533,334	\$1,133,334
	Surrey Foundation														\$200,000		
	Timothy Foundation														\$600,000	\$600,000	

Designation: Private Foundation. Date of registration: 1999-08-30. Date of voluntary revocation: 2015-01-31. Registration: 891726325 RR0001.

Address: 1250-1500 Georgia St W Box 62, Vancouver 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: February 20, 2020.

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