

# Global Charity Fund

PLEASE SEE NOTICE & DISCLAIMER BELOW		2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2011-2013		
Directors	Blake Bromley	X	X	X	X	X	X	X	X	X	X	X	X	X					
	Paul Cullum	X	X	X	X														
	Stewart Irvine	X																	
	Pam Lushington		X	X	X	X	X												
	Christopher Richardson					X	X	X	X	X	X	X	X	X	X				
	Alex Salas-Sanchez					X	X	X	X	X	X	X	X	X	X				
	Leslie H Brandlmoay					X	X	X	X	X	X	X	X	X	X				
Assets & Liabilities	Total assets	\$1,253	\$1,253	\$872	\$460	\$399	\$21,793	\$512	\$452	\$392	\$332	\$77,073,377	\$50,912,443	\$13,816,094					
	Cash, bank accounts & short-term investments					\$399	\$21,793		\$452	\$392		\$23,640,522	\$32,150,819	\$1,177,957					
	Land and buildings in Canada													\$18,710,000					
	Other capital assets in Canada																		
	Accumulated amortization of capital assets																		
	Amount NOT used in charitable programs												\$37,740,000						
	Amounts receivable from all others												\$15,692,855	\$51,624	\$12,638,137				
	Amounts receivable from non-arm's length persons																		
	Long-term investments																		
	Total liabilities		\$30										\$267	\$9,004,000	\$444,994	\$921,418			
Amounts owing to non-arms length parties														\$18,710,000					
Revenue	Total Revenue	\$0	\$0	\$0	\$0	\$21,000	\$24,823	\$9,175	\$0	\$0	\$0	\$0	\$70,457,005	\$586,261	\$745,900		\$71,789,164		
	Tax-receipted gifts					\$21,000	\$23,401	\$9,175					\$70,000,000					\$70,000,000	
	Total non-cash gifts												\$70,000					\$70,000	
	Gifts from other registered charities						\$100							\$450,000	\$400,000			\$1,050,000	
	Other gifts						\$1,322												
	Gifts for which a tax receipt not issued																		
	Interest and investment income												\$500,699	\$1,282,326	\$735,004			\$2,518,029	
	Gross income from rental of land/buildings																		
	Gross proceeds from disposition of assets																		
	Net proceeds from disposition of assets													-\$432,176	-\$1,134,037	\$10,896			-\$1,555,317
Other revenue													\$388,482	-\$12,028				\$376,454	
Expenditures	Total Expenditures	\$4	\$30	\$351	\$412	\$21,062	\$3,428	\$30,456	\$60	\$60	\$0	\$60	\$2,387,895	\$18,188,188	\$38,318,672			\$58,894,755	
	Staff compensation																		
	Research grants and scholarships																		
	Professional and consulting fees				\$351									\$926,260	\$40,006	\$100,634			\$1,086,900
	Advertising and promotion																		
	Travel and vehicle expenses																		
	Licenses, memberships, and dues																		
	Office supplies & expenses																		
	Occupancy costs																		
	Other											\$60	\$61,013	\$140,229	\$33,205				\$234,447
	Interest and bank charges				\$61	\$97	\$70	\$66	\$60	\$60			\$422	\$2,953	\$3,631				\$7,206
	Amortization of capitalized assets																		
	Gifts to Qualified Donees				\$0	\$20,965	\$3,358	\$30,390	\$0	\$0	\$0		\$1,400,000	\$17,985,000	\$38,181,202			\$57,566,202	
Summary	Charitable Programs																	\$0	
	Management & Administration			\$351		\$97	\$70	\$60	\$60				\$987,895	\$203,188	\$137,470			\$1,328,553	
Properly not used in charitable activity	The 24 months before fiscal period beginning					\$666	\$427	n/a	\$11,152	\$482	n/a	n/a	\$26,602,156	\$51,851,401				\$0	
	The 24 months before fiscal period end					\$427	\$11,096	n/a	\$482	\$482	n/a		\$26,602,156	\$51,851,401	\$32,051,174				
Gifts to Global Charitable Fund	Armstrong Family Foundation					\$1,000												\$0	
	Lohana Cultural Association of B.C.					\$101												\$0	
Gifts from Global Charitable Fund	Theanon Foundation														\$100,000	\$100,000		\$1,050,000	
	Almoner Foundation													\$450,000	\$500,000			\$950,000	
	Foundation for Public Good													\$18,710,000		\$18,710,000			
	Almoner Foundation												\$13,950,000		\$13,950,000				
	Headwaters Foundation													\$5,362,500		\$5,362,500			
	Chimp Foundation												\$900,000		\$2,500,000		\$3,400,000		
	QUC Residents Housing Foundation													\$2,500,000		\$2,500,000			
	Association for the Advancement of Scholarship														\$1,000,000		\$1,000,000		
	Virtual Vancouver (Elevator) Foundation														\$550,000		\$550,000		
	Howe Sound Samatitan's Foundation														\$4,514,757		\$4,514,757	\$55,691,202	
	Homestead on the Hill Foundation														\$3,743,945		\$3,743,945		
	Canadian Education Forum													\$250,000		\$250,000			
	Philanthropy Without Frontiers ("Philanthropy Foundation")														\$350,000		\$350,000		
	Charity Research & Development Foundation Canada														\$200,000		\$200,000		
	4 Whol Matters Foundation														\$80,000		\$80,000		
	Noble Spirit Foundation														\$80,000		\$80,000		
	Fortius Foundation														\$1,000,000		\$1,000,000		
	Quest University Canada												\$500,000	\$450,000		\$950,000			
	St. John's													\$250,000		\$250,000			
	Tyndale Foundation														\$250,000		\$250,000		
Vancouver Aquarium Marine Science Centre													\$150,000		\$150,000		\$1,875,000		
Hope for the Nations													\$125,000		\$125,000				
Humane Society of Canada Foundation													\$100,000		\$100,000				
University of British Columbia													\$50,000		\$50,000				
ERDO							\$30,390												
Udzuzu Foundation (Give Meaning Foundation)					\$20,965														
Pratham BC						\$2,573												\$0	
Village Outreach						\$785													

On-going Programs: n/a | If made gifts to qualified donees | There were no funds available for programs | Initial fundraising to enable it to make gifts to Qualified Donees | If made gifts to qualified donees

Amounts shown in turquoise were gifts-in-kind.

ERROR: The amount of the non-cash tax-receipted donation is reported incorrectly as \$70,000 rather than the correct amount, \$70,000,000.

Designation: Public Foundation. Date of registration: 1998-12-15. Date of voluntary revocation: 2014-06-28. Registration #: 874459423 RR0001.

Address: 1250-1500 Georgia St W Box 62, Vancouver B.C.

NOTE: The amounts reported in 2010 are \$90,000 and \$50,000. These are presumed to be inaccurate. The correct amounts are presumed to be \$900,000 and \$500,000. The amount reported in 2012 as \$13,950 is presumed to be \$13,950,000.

NOTE: For 2010, the amount reported as non-cash tax-receipted gifts is reported as \$70,000. This may be an error. The correct amount may be \$70,000,000.

NOTE: The information in this table has not been double-entered and double-checked. Users of this information are advised to verify this information with the tax returns posted on-line by the CRA.

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-solima/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.

Last updated: February 20, 2020.