

Homestead On The Hill Foundation

PLEASE SEE NOTICE & DISCLAIMER BELOW		2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2006-2018
Directors	John P Glazema	X	X	X	X	X	X	X	X	X					
	Gregory S Walton	X	X	X	X	X	X	X	X	X					
	John Bromley	X	X	X	X		X	X	X						
	Sheila Britton								X	X	X	X	X	X	
	Erin Dexter								X	X	X	X	X	X	
	Elling Dahlen								X	X					
	Michael Revitt								X	X	X	X	X	X	
Assets & Liabilities	Total assets	\$58	\$516	\$805	\$2,530	\$25,126	\$8,113	\$7,423	\$458	\$6,702,327	\$8,068,579	\$8,376,883	\$8,676,565	\$5,081,417	
	Cash, bank accounts & short-term investments	\$58	\$504	\$770						\$6,702,327	\$8,068,579	\$3,001,226	\$3,000,499	\$2,998,888	
	Land and buildings in Canada														
	Other capital assets in Canada														
	Accumulated amortization of capital assets														
	Amount NOT used in charitable programs														
	Amounts receivable from all others			\$12	\$35							\$5,375,657	\$5,676,066	\$2,082,529	
	Amounts receivable from non-arm's length persons														
	Long-term investments														
	Total liabilities			\$583	\$24,227	\$2,000	\$56	\$20	\$17	\$0	\$0	\$0	\$0	\$0	
Amounts owing to non-arm's length parties															
Revenue	Total Revenue	\$150	\$965	\$7,501	\$50,000	\$56,200	\$706	\$2,801	\$3,701	\$6,702,774	\$1,366,752	\$336,000	\$301,415	\$128,497	\$8,957,462
	Tax-receipted gifts	\$150		\$500		\$30,000	\$700	\$2,800	\$3,700						\$37,850
	Gifts from other registered charities		\$965	\$7,000	\$50,000					\$6,465,153	\$1,075,000	\$35,000			\$7,633,118
	Other gifts														
	Gifts for which a tax receipt not issued					\$26,200				\$447				\$26,647	
	Interest and investment income			\$1						\$237,174	\$291,752	\$301,000	\$301,415	\$128,497	\$1,259,839
	Gross income from rental of land/buildings														
	Gross proceeds from disposition of assets														
	Net proceeds from disposition of assets														
	Other revenue						\$6								
Expenditures	Total Expenditures	\$92	\$507	\$7,795	\$71,908	\$11,384	\$15,775	\$3,454	\$11,263	\$900	\$900	\$27,695	\$1,733	\$3,725,699	\$3,878,305
	Staff compensation														
	Professional and consulting fees		\$452	\$886	\$450	\$1,241	\$943	\$1,142	\$1,100	\$0	\$0	\$27,622	\$1,640	\$2,144	\$37,640
	Advertising and promotion														
	Travel and vehicle expenses														
	Licenses, memberships, and dues														
	Office supplies & expenses														
	Occupancy costs														
	Other expenditures				\$458	\$7,143	\$12,582	\$47	\$5,423						\$25,653
	Interest and bank charges	\$92	\$55	\$60						\$500	\$500	\$73	\$73	\$2,144	\$3,497
Amortization of capitalized assets															
Gifts to Qualified Donees			\$6,849	\$71,000	\$3,000	\$2,250	\$2,265	\$4,740	\$0	\$0	\$0	\$0	\$3,721,411	\$3,811,515	
Summary	Charitable Programs						n/a	n/a	n/a	n/a	n/a	n/a			\$0
	Management & Administration					\$8,384	\$13,525	\$1,189	\$6,523	\$104	\$500	\$27,695	\$1,733		\$59,653
Property not used in charitable activity	The 24 months before fiscal period beginning									\$3,661	\$3,351,163	\$7,748,176	\$8,824,525	\$8,297,525	
	The 24 months before fiscal period end									\$3,351,163	\$7,748,176	\$8,824,575	\$8,297,525	\$5,727,253	
Gifts to Homestead On The Hill Foundation	Global Charity Fund								\$3,743,945					\$3,743,945	
	Almoner Foundation								\$301,208					\$301,208	
	Chimp Foundation									\$1,075,000	\$35,000			\$1,110,000	\$7,633,118
	Charities not identified													\$2,477,945	
Gifts from Homestead On The Hill Foundation	Chimp Foundation												\$3,721,411	\$3,721,411	
	Life Recovery			\$4,349										\$4,349	
	Abbotsford Agrifair			\$2,500										\$2,500	
	Abilias Foundation				\$50,000			\$2,400						\$52,400	
	BC Wildlife Federation				\$20,000									\$20,000	
	Abbotsford 4-H Council				\$1,000									\$1,000	\$90,104
	World Vision						\$1,750	\$2,265	\$2,340					\$6,355	
	Just Society					\$2,000	\$500							\$2,500	
	Abbotsford Christian School Society					\$1,000								\$1,000	

Designation: Public Foundation. Date of registration: 2006-01-01. Registration #: 809309479RR0001. Fiscal year runs from November 1 to October 31.

Address: 1250-1500 Georgia St W PO 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 update: April 20, 2020.