

Howe Sound Samaritans Foundation

PLEASE SEE NOTICE & DISCLAIMER BELOW		2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2000-2018	
Directors	Douglas Stelling	X																					
	Marcia Stelling	X																					
	Deborah Brand	X																					
	Blake Bromley		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	Pam Lushington		X	X	X	X	X	X	X														
	Leslie Brandlmayr		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	John Bromley									X	X	X	X	X	X	X							
	Erin Dexter																X	X	X	X	X	X	
Assets & Liabilities	Total assets	\$0	\$0	\$0	\$0	\$0	\$0	\$250,000	\$257,772	\$266,132	\$107,178	\$11,600	\$21,301	\$20,464	\$3,087	\$2,124	\$2,156,291	\$2,152,641	\$2,172,810	\$2,155,741	\$2,154,834		
	Cash, bank accounts & short-term investments							\$250,000	\$257,772	\$266,132	\$107,178	\$11,590	\$21,291					\$2,276	\$7,561	\$28,024	\$2,155,009	\$2,154,803	
	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											\$10	\$10					\$410	\$116	\$732	\$31		
	Amounts receivable from non-arm's length persons																	\$9,345					
	Long-term investments																	\$2,144,670	\$2,144,670	\$2,144,670			
	Total liabilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$466	
Accounts payable and accrued liabilities																					\$466		
Amounts owing to non-arm's length parties																							
Revenue	Total Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$250,000	\$0	\$8,630	\$5,594	\$711	\$300,000	\$0	\$4,805	\$5,425,840	\$28,824	\$500,000	\$25,000	\$50,000	\$0	\$6,599,424	
	Tax-receipted gifts															\$911,103						\$911,103	
	Gifts from other registered charities							\$250,000					\$300,000		\$4,805	\$4,514,757	\$33,679	\$500,000	\$25,000	\$50,000		\$5,678,241	
	Interest and investment income									\$8,630	\$5,594	\$711											\$14,935
	Gross proceeds from disposition of assets																	\$9,335					\$9,335
	Net proceeds from disposition of assets																	-\$4,655					-\$4,655
Expenditures	Total Expenditures	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$164,548	\$96,289	\$290,298	\$838	\$22,182	\$963	\$516	\$503,650	\$4,832	\$67,067	\$1,375		\$1,152,558	
	Professional and consulting fees										\$453	\$450	\$750	\$946	\$963	\$420	\$90,465	\$4,735	\$31,975	\$1,276	\$132,433	\$164,757	
	Travel and vehicle expenses													\$21,234			\$13,088					\$34,324	
	Other													\$88						\$35,000		\$35,088	
	Interest and bank charges									\$48	\$136	\$48					\$96	\$97	\$97	\$92	\$99	\$713	
	Gifts to qualified donees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$164,500	\$95,700	\$289,800					\$400,000					\$950,000	
Specified gifts to qualified donees									\$160,000														
Summary	Charitable Programs																\$13,088		\$35,000		\$48,088		
	Management & Administration									\$48	\$589	\$450	\$838	\$0	\$963	\$516	\$90,542	\$4,832	\$32,067	\$1,375	\$132,240		
Property not used in charitable activity	The 24 months before fiscal period beginning							\$125,000	\$253,886	\$261,952	\$184,822	\$58,724					\$799,875	\$2,665,359	\$1,749,254	\$2,077,646	\$1,541,260		
	The 24 months before fiscal period end							\$125,000	\$253,886	\$261,952	\$184,822	\$58,724	\$16,440					\$1,410,805	\$1,749,254	\$2,077,676	\$1,541,260	\$1,149,821	
Gifts to Howe Sound Samaritans Foundation	Theanion Foundation											\$300,000										\$300,000	
	Global Charity Fund														\$4,514,757							\$4,514,757	
	Chimp Foundation													\$4,805				\$500,000	\$50,000			\$554,805	
	Unidentified charities							\$250,000										\$33,679	\$25,000			\$308,679	
Gifts from Howe Sound Samaritans Foundation	Agathos Foundation Canada (Petos Network)											\$50,000										\$50,000	
	The Connolly Family Foundation											\$110,000										\$110,000	
	Families at the Centre										\$4,500											\$4,500	
	Carolyn Pankalla Ministry											\$65,000										\$65,000	
	Trinity Western University											\$20,000										\$20,000	
	A Rocha Canada - Christians In Conservation											\$700										\$700	
	Mission's Fest											\$1,000										\$1,000	
	Inter-Varsity Fellowship											\$1,500										\$1,500	
	Noble Spirit Foundation											\$10,000										\$10,000	
	The Cahen Foundation												\$12,500									\$12,500	
	Philanthropy Without Frontiers												\$245,000									\$245,000	
4 What Matters Foundation												\$9,800									\$9,800		
Pleintville Foundation																		\$400,000				\$400,000	

Designation: Private foundation. Date of registration: 1996-02-19. Registration # 892420746 RR0001.

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

NOTE: The revenue data for 2015 does not add up.

NOTE: For 2015, revenue is out by \$200.

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-dating/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 up-dated: April 20, 2020.