

New Dimensions Foundation

PLEASE SEE NOTICE & DISCLAIMER BELOW		2007	2008	2009	2010	2011	2012	2013	2008-2009
Directors	Ken Bell	X	X	X	X	X	X	X	
	Christopher Richardson	X	X	X					
	John Glazema	X	X	X					
	Scott Cousens	X							
	Melanee Henderson		X	X	X	X	X	X	
	Loyal Makaroff			X		X	X		
Assets	Total assets		\$15,393,699	n/a	n/a	n/a	n/a	n/a	
	Cash, bank accounts & short-term investments		\$4,752,540						
	Amounts receivable from all others		\$226,061						
	Land and buildings in Canada								
	Long-term investments								
	Capital assets (at cost or fair market value)		\$7,949,518						
	Other assets		\$2,465,580						
	Amount NOT used in charitable programs		\$10,415,098						
	Amounts receivable from non-arm's length parties								
Liabilities	Total liabilities		\$3,154,273	n/a	n/a	n/a	n/a	n/a	
	Accounts payable and accrued liabilities		\$3,154,273						
Revenue	Total Revenue		\$12,495,192	\$8,132,458	n/a	n/a	n/a	n/a	\$20,627,650
	Tax-receipted gifts		\$13,000,500	\$4,885,000					\$17,885,500
	Tax-receipted enduring property		n/a	\$4,885,000					\$4,885,000
	Interest and investment income		\$40,923	\$3,246,633					\$3,287,556
	Gross proceeds from disposition of assets		\$12,663,005						\$12,663,005
	Net proceeds from disposition of assets		-\$546,231						-\$546,231
	Other revenue			\$825					\$825
	Total Expenditures		\$255,766	\$20,371,884	n/a	n/a	n/a	n/a	\$20,627,650
Expenditures	Professional & consulting fees		\$234,541						\$234,541
	Interest and bank charges		\$21,225						\$21,225
	Other expenditures			\$825					\$825
	Gifts to Qualified Donees			\$430,000					\$430,000
	Total amount of enduring property transferred			\$17,124,426					\$17,124,426
	Total amount of specified gifts to qualified donees			\$2,816,633					\$2,816,633
Summary Statistics	Charitable Programs		n/a						\$0
	Management & Administration		\$113,765	\$825					\$114,590
	Fundraising expenditures		\$142,001						\$142,001
Property not used in charitable activity	The 24 months before fiscal period beginning			\$6,119,713	\$6,119,713				
	The 24 months before fiscal period end		\$6,119,713	\$6,119,713					
Gifts from New Dimensions Foundation	Elysium Foundation (re-named Imladris Foundation)			\$17,124,426					\$20,371,059
	Elysium Foundation (re-named Imladris Foundation)			\$2,816,633					
	Elysium Foundation (re-named Imladris Foundation)			\$430,000					

Designation: Public Foundation. Date of registration: 2006-06-30. Date of voluntary revocation: 2014-09-13. Registration #: 852358563 RR0001.

Address: 2300-3713 Kensington Avenue, Burnaby 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: April 20, 2020.

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