

Philanthropy Without Frontiers

PLEASE SEE NOTICE & DISCLAIMER BELOW		2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2000 - 2014
Directors	Blake Bromley	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
	Christopher Richardson	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
	Gladys Tan	X																
	David McMillan		X	X	X	X												
	Sherry Cox						X	X	X	X	X	X	X	X	X	X		
	William Cromack															X	X	
	Steve Davis														X	X		
Assets & Liabilities	Total assets	\$89,232	\$92,740	\$106,706	\$110,280	\$148,644	\$1,630,520	\$1,443,918	\$1,248,672	\$916,201	\$734,869	\$490,931	\$347,161	\$501,403	\$170,135	\$141,872		
	Cash on hand and in bank accounts	\$12,858	\$17,958	\$31,993	\$35,481	\$3,816			\$1,148,898	\$566,042	\$490,396	\$290,465	\$258,171					
	Cash, bank accounts & short-term investments						\$104,663	\$1,361,285						\$482,942	\$72,368	\$57,104		
	Land and buildings in Canada																	
	Capital assets					\$139,900	\$69,900	\$69,900	\$69,900	\$69,600	\$69,600	\$69,900	\$69,900		\$69,900	\$69,900		
	Long-term investments																	
	Other assets	\$5,923	\$4,803	\$4,753	\$4,703	\$4,703	\$4,703	\$4,703	\$4,703	\$4,703	\$4,703	\$4,703	\$4,703	\$4,703	\$4,703	\$4,703		
	Amount NOT used in charitable programs																	
	Amounts receivable from non-arm's length parties																	
	Amounts receivable from all others	\$551	\$100	\$59	\$196	\$225	\$1,451,254	\$8,030	\$25,171	\$275,856	\$169,870	\$125,863	\$14,387	\$13,758	\$23,164	\$14,868		
	Other fixed assets and inventory	\$69,900	\$69,900	\$69,900	\$69,900													
	Total liabilities																	
	Amounts owing to non-arms length parties																	
Revenue	Total Revenue	\$102,509	\$20,003	\$51,019	\$28,120	\$105,080	\$1,535,623	\$327,157	\$185,770	\$79,635	\$29,637	\$34,893	\$335,670	\$455,087	\$24,202	\$500,220		\$3,814,625
	Tax-receipted gifts					\$7,000	\$250,000					\$70,000		\$25,000				\$352,000
	Gifts for which a tax receipt NOT issued																	
	Revenue from other registered charities	\$102,400	\$20,000	\$51,000	\$28,108	\$98,076	\$1,525,000	\$24,000	\$150,000	\$50,000		\$25,000	\$265,000	\$454,912	\$24,025	\$475,005		\$3,292,526
	Specified gifts from other registered charities																	
	Interest and investment income			\$19	\$12	\$-4	\$10,623	\$33,157	\$35,770	\$29,535	\$29,637	\$9,893	\$670	\$175	\$177	\$215		\$149,887
	Sale of goods & services																	
	Gross income from rental of land/buildings																	
	Gross proceeds from disposition of assets																	
	Net proceeds from disposition of assets								\$20,000									\$20,000
	Other gifts	\$100								\$100								\$200
	Other revenue	\$9	\$3															\$12
	Expenditures	Total Expenditures	\$33,005	\$16,474	\$37,074	\$24,545	\$66,716	\$58,648	\$508,859	\$381,016	\$411,806	\$211,312	\$278,830	\$479,440	\$230,945	\$425,370	\$528,485	
Professional & consulting fees				\$50	\$50	\$27,918	\$30,481	\$202,271	\$110,217	\$34,571	\$106,208	\$234,360	\$377,344	\$208,972	\$423,430	\$473,735	\$2,229,807	\$2,913,810
Travel & vehicle					\$22,819	\$38,011	\$26,040	\$100,199	\$119,782	\$84,754	\$93,708	\$41,016	\$85,664	\$18,888	\$53,122	\$684,003		
Interest and bank charges							\$235	\$352	\$366	\$267	\$257	\$271	\$355	\$249	\$248	\$409		\$3,009
Licences, memberships, and dues						\$152		\$5,000		\$258			\$1,571					\$6,981
Staff compensation																		\$0
Education & training for staff & volunteers									\$1,385									\$1,385
Office supplies & expenses													\$124	\$54	\$447	\$36		\$661
Occupancy costs										\$1,609								\$1,609
Amortization of capitalized assets																		\$0
Other expenditures			\$519	\$539	\$676	\$635	\$1,192	\$1,037	\$651	\$571	\$6,193	\$3,183	\$14,381	\$2,782	\$1,245	\$1,183		\$34,787
Gifts to Qualified Donees					\$1,000	\$0	\$500	\$25,000	\$150,000	\$0	\$3,337							\$179,837
Gifts to Specified Donees								\$175,000	\$290,000									\$465,000
Summary Statistics	Charitable Programs	\$29,692	\$15,452	\$36,484	\$22,819	\$65,163	\$55,776	\$307,469	\$230,000	\$205,302	\$275,712	\$477,673	\$416,261	\$508,252				\$2,646,055
	Management & Administration	\$3,313	\$503		\$726	\$918	\$1,280		\$1,017	\$2,673	\$3,118	\$1,767	\$9,109	\$20,233				\$44,657
Property not used in charitable activity	The 24 months before fiscal period beginning											\$1,165,233	\$960,353					
	The 24 months before fiscal period end											\$960,353	\$701,251					
Grants to Philanthropy Without Borders	United Way Fraser Valley					\$75												\$75
	Seymour Bay Foundation						\$24,000											\$24,000
	Tkc-Cnc Foundation						\$10,000											\$10,000
	Png Enterprise Foundation							\$150,000										\$150,000
	Theanon Foundation				\$70,000	\$1,190,000												\$1,260,000
	Al Roadburg Foundation					\$10,000												\$10,000
	Howe Sound Samaritans Foundation											\$265,000						\$265,000
	HSEF Renaissance Academy											\$52,029						\$52,029
	Chimp Foundation											\$2,883	\$24,025	\$5	\$247,498	\$274,411		\$3,063,940
	Courthill Foundation												\$400,000					\$400,000
	Hope Springs Eternal Foundation												\$100,000					\$100,000
	Global Charity Fund												\$350,000					\$350,000
	Revelstoke Education Foundation													\$2,500				\$2,500
	Almoner Foundation												\$100,000	\$250,000				\$350,000
Grants from Philanthropy Without Borders	Give Meaning Foundation						\$175,000	\$150,000										\$325,000
	Benefic Foundation								\$290,000	\$3,337								\$293,337
	Yunnan Foundation					\$500												\$500
	UBC							\$25,000										\$25,000
Opportunity International Canada				\$1,000													\$1,000	

Designation: Charitable Organization. Date of registration: 1993-03-18. Date of voluntary revocation: 2015-02-28. Registration #: 137201315RR000 1.

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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-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.