

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	\$92,760	\$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-arm's 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	\$58,448	\$508,859	\$381,016	\$411,806	\$211,312	\$278,830	\$479,440	\$230,945	\$425,370	\$528,485			\$3,692,525	
	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	
	Travel & vehicle				\$22,819	\$38,011	\$26,040	\$100,199	\$119,782	\$84,574	\$93,708	\$41,016	\$85,664	\$18,888	\$53,122	\$684,003			\$2,913,810	
	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							
Gifts 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		
	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		
	Gifts 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-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.