

# Quest University Canada

PLEASE SEE NOTICE & DISCLAIMER		2003	2004	2005	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2003 - 2019
Directors	Blake Bromley	X	X	X	X	X	X	X	X	X	X									
	David Strangway	X	X	X	X	X	X	X	X	X										
	Peter Ulfard	X	X	X	X	X														
	Bernard Shapiro		X																	
	Nurjehan Mawani		X	X	X	X														
	Shelia Kamonyari		X	X	X	X	X	X	X	X	X									
	Michael Gibbons		X	X	X	X	X	X	X	X										
	Olav Slaymaker		X	X	X	X	X	X												
	Larry Sprout		X	X																
	Lynden Scott		X	X																
	Mark Campbell		X	X																
	Fred Meewes		X	X																
	Austin Jack/Jacob		X	X	X	X	X	X												
	Omega Okello		X	X	X	X	X	X												
	Kelvin Ogilvie		X	X																
	Basil Davis							X	X	X	X									
	Ian Worland							X	X	X	X			X	X	X	X	X		
	David Hefland							X	X	X	X	X	X	X	X	X				
	Jim Armitage									X	X	X								
	Ken Annandale											X	X	X						
	Dan Birch											X	X	X	X	X	X	X		
	Greg Lee											X	X	X	X	X	X	X		
	Mary Jo Larson											X	X	X	X	X	X	X	X	X
	Stuart Louie											X	X	X	X	X	X	X	X	X
	Fanis Haig											X	X	X	X	X	X	X	X	X
Karen Kety											X	X	X	X	X	X	X	X	X	
Peter Engleff											X	X	X	X	X	X	X	X	X	
Dale Harry											X	X	X	X	X	X	X	X	X	
Peter Webster											X	X	X	X	X	X	X	X	X	
Claude Rinflet											X	X	X	X	X	X	X	X	X	
Michael Hutchison											X	X	X	X	X	X	X	X	X	
David Fujimogari											X	X	X	X	X	X	X	X	X	
Anna Lipman											X	X	X	X	X	X	X	X	X	
Shelia Biggers											X	X	X	X	X	X	X	X	X	
Assets	Total assets	\$353,728	\$191,471	\$42,593	\$181,009	\$293,935	\$7,217,246	\$91,090,736	\$71,712,448	\$89,048,410	\$86,609,133	\$87,814,071	\$86,215,006	\$91,113,302	\$97,532,439	\$93,994,624	\$91,047,912	\$88,350,992	\$85,727,782	
	Cash, bank accounts & short-term investments	\$286,426	\$88,637	\$19,210	\$90,253	\$21,785	\$1,394,115	\$1,338,315	\$2,136,607	\$819,747	\$975,705	\$1,835,612	\$1,906,114	\$1,262,819	\$743,165	\$973,781	\$572,106	\$625,531	\$653,046	
	Amounts receivable from oil others	\$49,193	\$24,420	\$7,829	\$4,860	\$54,308	\$78,517	\$87,938	\$108,338	\$212,942	\$329,499	\$292,495	\$242,130	\$317,447	\$185,741	\$189,739	\$276,053	\$331,381	\$28,675	
	Inventories								\$86,545	\$113,330	\$117,033	\$120,771	\$138,343	\$142,805	\$125,758	\$50,608	\$40,265			
	Land and buildings in Canada								\$92,371,451	\$92,371,453	\$92,371,453	\$92,371,453	\$92,398,710	\$101,578,122	\$110,690,889	\$110,690,889	\$110,690,889	\$110,690,889	\$110,690,889	\$4,717,195
	Long-term investments											\$1,872,874	\$1,799,438	\$1,498,144	\$2,110,804	\$1,451,249	\$1,715,491	\$1,742,191	\$1,570,191	
	Capital assets	\$18,109	\$16,204	\$15,554	\$50,130		\$5,586,900	\$85,437,097												
	Other capital assets in Canada								\$2,353,432	\$2,495,988	\$2,438,258	\$2,495,080	\$3,028,615	\$3,490,843	\$3,929,230	\$3,929,229	\$4,055,298			
	Capital assets outside Canada																			
	Other assets				\$35,764	\$217,842	\$157,714	\$4,227,384	\$130,334	\$505,115	\$172,163	\$1,102,555	\$1,595,188	\$644,282	\$574,482	\$522,998	\$457,805	\$494,870		
	Amount NOT used in charitable programs																			
	Amounts receivable from non-arm's length parties		\$42,210																	
	Accumulated amortization of capital assets																			
	Deferred revenue																			
	Amounts payable & accrued liabilities																			
	Amounts owing to non-arm's length parties																			
	Other liabilities	\$994,137		\$1,151,373			\$612,595	\$1,044,040	\$1,701,589	\$517,324	\$397,498	\$929,473	\$702,834	\$71,783,861	\$49,997,344	\$67,395,742	\$45,208,802	\$43,034,234	\$41,344,940	
	Liabilities	\$1,127,477	\$29,979	\$1,185,621	\$87,357	\$32,903,625	\$143,017,577	\$77,076,341	\$77,583,154	\$76,240,174	\$76,147,862	\$73,103,992	\$78,076,772	\$96,217,977	\$106,750,343	\$107,702,409	\$107,444,714	\$104,874,878	\$108,759,328	
	Total Liabilities	\$133,540	\$29,979	\$34,248	\$87,357	\$222,358	\$807,014	\$888,728	\$640,496	\$625,253	\$727,012	\$848,594	\$1,559,550	\$1,970,884	\$2,292,289	\$2,709,874	\$3,472,414	\$3,984,224	\$6,512,673	
	Revenue	\$4,927	\$2,002,471	\$72,000	\$1,532,759	\$3,171,319	\$8,764,051	\$33,780,246	\$11,574,056	\$10,441,460	\$15,471,318	\$16,131,274	\$15,435,224	\$20,023,644	\$23,535,935	\$24,368,147	\$26,555,194	\$24,874,227	\$20,390,555	
	Total Revenue	\$4,927	\$2,002,471	\$72,000	\$1,532,759	\$3,171,319	\$8,764,051	\$33,780,246	\$11,574,056	\$10,441,460	\$15,471,318	\$16,131,274	\$15,435,224	\$20,023,644	\$23,535,935	\$24,368,147	\$26,555,194	\$24,874,227	\$20,390,555	
	Tax-receipted gifts			\$2,000	\$1,532,759	\$3,064,118	n/a		\$1,882,342	\$1,885,572	\$3,936,371	\$2,887,012	\$2,972,528	\$2,241,986	\$18,372,947	\$21,878,512	\$23,009,511	\$24,978,881	\$33,664,227	\$19,317,044
	Gifts for which a tax receipt NOT issued								\$857,466		\$1,800,000	\$6,475,000	\$1,410,521	\$842,981	\$746,200	\$305,000	\$239,021	\$300,000	\$225,000	\$344,806
	Revenue from other registered charities			\$2,000,000	\$70,000	\$0	\$102,000	\$5,735,327	\$21,018,099	\$4,221,800	\$1,800,000	\$5,475,000	\$1,410,521	\$842,981	\$746,200	\$305,000	\$239,021	\$300,000	\$225,000	\$344,806
	Specified gifts from other registered charities																			
Revenue from federal government										\$1,120			\$5,381	\$6,400	\$3,940	\$7,146	\$4,407	\$28,814		
Revenue from provincial/territorial government													\$11,496	\$6,731	\$6,279	\$6,201	\$10,161	\$36,174		
Total revenue received from municipal/regional interest and investment income	\$4,927	\$2,471	n/a	n/a	\$5,201	\$30,654	\$22,319	\$3,190	\$100	\$1,447	\$46,225	\$82,444	\$78,893	\$40,740	n/a	\$14,057	\$21,028	\$62,995		
Total non tax-receipted revenue from fundraising										\$1,647	\$26,204	\$9,263	\$5,304	\$31,456	\$41,991	\$96,449	\$77,996	\$220,110		
Sale of goods & services																				
Gross income from rental of land/buildings																				
Gross proceeds from disposition of assets																				
Net proceeds from disposition of assets																				
Other revenue						\$48	\$29,680	\$36,825	\$7,384,985	\$9,256,767	\$11,435,457	\$94,574	\$344,973	\$115,453	\$182,513	\$341,293	\$97,423	\$29,520,011		
Tax-receipted gifts in kind							\$15,236						\$3,215	\$56,270	\$5,000			\$77,741		
Expenditures	Total Expenditures	\$778,876	\$1,067,230	\$1,376,524	\$342,521	\$35,788,765	\$53,007,574	\$10,982,530	\$11,459,137	\$11,782,558	\$17,670,198	\$19,905,818	\$21,974,733	\$24,456,019	\$27,629,064	\$28,878,128	\$29,424,213	\$26,821,459	\$24,896,215	
	Advertising and promotion	\$13,620	\$12,215	\$17,796	\$5,136	\$198,145	\$94,720	\$96,671	\$61,008	\$160,891	\$231,589	\$192,519	\$223,484	\$201,609	\$188,889	\$312,162	\$59,659	\$87,441	\$148,041	
	Travel and vehicle expenses	\$15,988	\$26,898	\$94,536	\$28,414	\$47,113	\$106,947	\$89,069	\$295,058	\$274,997	\$327,466	\$375,734	\$346,350	\$231,254	\$187,113	\$232,707	\$120,806	\$2,820,050		
	Interest and bank charges	\$133	\$235	\$994	\$840	\$4,290	\$7,444	\$15,721	\$23,448	\$15,557	\$24,267	\$361,118	\$645,080	\$1,372,630	\$1,126,396	\$1,240,665	\$1,461,625	\$1,787,334	\$1,898,292	
	Licenses, memberships & dues			\$5,316	\$167	\$52,828	\$38,072				\$14,608	\$12,000	\$15,484	\$10,769	\$21,312	\$35,845	\$43,617	\$37,037	\$287,105	
	Office supplies & expenses	\$38,304	\$72,602	\$58,116	\$15,941	\$96,150	\$163,736	\$300,152	\$2,249,614	\$393,654	\$514,749	\$498,673	\$388,165	\$404,957	\$248,172	\$285,065	\$344,101	\$348,644	\$288,101	
	Occupancy costs	\$13,368	\$37,138	\$41,776	\$17,160	\$195,871	\$80,281	\$2,196,756												