

# Revelstoke Education Foundation (Formerly McWong Foundation)

PLEASE SEE NOTICE & DISCLAIMER BELOW		2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2012-2014
Directors	John H McKeen ("Jock" in 2009)	X	X	X	X	X	X	X						
	Bennett R Wong	X	X	X	X	X	X	X						
	Randall C Wong	X	X	X	X		X	X						
	Nate Lepp							X	X	X	X	X		
	Billy Roebuk							X	X	X	X			
	Roxie Scallum							X	X	X	X	X	X	
	Erin Dexter										X	X	X	
	Leslie Brandlmayr											X	X	
Assets & Liabilities	Total assets	\$122,624	\$12,930	\$7,376	\$6,476	\$5,704	\$4,825	\$3,859	\$3,359	\$2,849	\$968,558	\$971,742	\$929,121	
	Cash, bank accounts & short-term investments	\$122,624	\$11,378	\$7,295	\$6,449	\$5,657	\$4,805				\$63,021	\$66,281	\$23,574	
	Land and buildings in Canada													
	Long-term investments													
	Other capital assets in Canada										\$905,000	\$905,000	\$905,000	
	Amount NOT used in charitable programs										\$905,000	\$905,000	\$905,000	
	Amounts receivable from non-arm's length parties													
	Amounts receivable from all others		\$1,552	\$81	\$27	\$47	\$20				\$537	\$461	\$547	
	Total liabilities	\$358	\$115,358	\$112,500	\$112,500									
	Amounts owing to non-arm's length parties		\$112,500	\$112,500	\$112,500									
Accounts payable & accrued liabilities		\$2,858												
Revenue	Total Revenue	\$152,899	\$464,527	\$1,400,003	\$0	\$112,600	\$0	\$0	\$0	\$0	\$1,037,896	\$25,627	\$515,095	\$3,708,647
	Tax-receipted gifts		\$442,362	\$1,400,000		\$112,600								\$1,954,962
	Revenue From Other Charities	\$150,000									\$1,015,000		\$494,995	\$1,659,995
	Interest and investment income	\$2,899	\$22,165	\$3								\$1		\$25,068
	Gross income from rental of land/buildings										\$22,896	\$25,626	\$20,100	\$68,622
	Gross proceeds from disposition of assets													
	Net proceeds from disposition of assets													
Expenditures	Total Expenditures	\$36,633	\$689,221	\$1,402,699	\$899	\$872	\$878	\$474	\$499	\$511	\$72,185	\$22,444	\$557,715	\$2,785,030
	Advertising & promotion													\$0
	Travel and vehicle expenses			\$85									\$8,094	\$8,179
	Interest and bank charges	\$348	\$92	\$16	\$60	\$60	\$47		\$48		\$205	\$72	\$87	\$1,035
	Professional and consulting fees	\$35,927	\$17,486	\$2,598	\$839	\$812	\$831	\$453	\$451	\$511		\$3,413	\$1,948	\$65,269
	Office supplies & expenses	\$358												\$358
	Other expenditures							\$21			\$21,980	\$18,959	\$22,586	\$63,546
	Gifts to Qualified Donees		\$671,643	\$1,400,000							\$50,000		\$525,000	\$2,646,643
Summary Statistics	Charitable Programs													\$0
	Management & Administration	n/a	n/a	\$2,699	n/a	\$872	\$878	\$474	\$499	\$511	\$22,185	\$22,444	\$32,715	\$83,277
Property not used in charitable activity	The 24 months before fiscal period beginning	n/a	n/a	\$63,979	\$5,173	n/a	\$5,687	n/a	n/a	n/a	n/a	\$485,422	\$969,651	
	The 24 months before fiscal period end	n/a	n/a	\$5,173	\$6,872	n/a	\$4,685	n/a	n/a	n/a	\$968,021	\$969,651	\$949,927	
Grant to Revelstoke Education Foundation	HSEF Renaissance Academy										\$905,000		\$905,000	
	Theanon Foundation		\$150,000								\$10,000		\$160,000	\$1,659,995
	Timothy Foundation										\$100,000		\$100,000	
	Chimp Foundation											\$494,995	\$494,995	
Grant from Revelstoke Education Foundation	Haven Foundation		\$671,643	\$1,400,000									\$2,071,643	
	Chimp Foundation										\$50,000	\$500,000	\$550,000	\$2,646,643
	Philanthropy Without Borders											\$25,000	\$25,000	

Designation: Private Foundation. Date of registration: 2014-11-29. Date of voluntary revocation: 2014-11-29. Registration # 853759041 RR0001.

Address: 1250-1500 WEST GEORGIA ST BOX 62, Vancouver B.C.

NOTE: For 2014, the amount of the gift to Philanthropy Without Borders is stated in the tax return as \$2,500. This amount is assume to be incorrect; it is assumed that the correct amount should be \$25,000.

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: February 20, 2020.