

# Sea to Sky Foundation

## Tax-Received Donations

2005	\$	15,000,000
2006	\$	65,010,476
2007	\$	<u>8,950,400</u>
TOTAL	\$	88,960,876

**NOTE: This is a correction to an earlier file which incorrectly reported tax-receipted donations as \$68,610,013.**

Vivian Krause  
July 3, 2023

**Section E - Financial Information**

**E1** Was the financial information reported below prepared on an accrual or cash basis? 4020  Accrual  Cash

**E2** Please show figures to the nearest single dollar. Do not show cents. See the guide for an explanation of the terms.

Assets	Liabilities
Cash, bank accounts, and short-term investments <span style="float: right;">4100</span> 21,318,920 .00	Accounts payable and accrued liabilities <span style="float: right;">4300</span> 915,970 .00
Amounts receivable from non-arm's length parties <span style="float: right;">4110</span> .00	Deferred revenue <span style="float: right;">4310</span> .00
Amounts receivable from all others <span style="float: right;">4120</span> 597,587 .00	
Investments in non-arm's length parties <span style="float: right;">4130</span> .00	Amounts owing to non-arm's length parties <span style="float: right;">4320</span> 25,000 .00
Long-term investments <span style="float: right;">4140</span> .00	Other liabilities <span style="float: right;">4330</span> 35,000,000 .00
Inventories <span style="float: right;">4150</span> .00	<b>Total liabilities (add lines 4300 to 4330)</b> <span style="float: right;">4350</span> 35,940,970 .00
Capital assets (at cost or fair market value) <span style="float: right;">4160</span> 2,163,332 .00	
Other assets <span style="float: right;">4170</span> 32,596,755 .00	Amount included in lines 4150, 4160, and 4170 not used in charitable programs <span style="float: right;">4250</span> .00
<b>Total assets (add lines 4100 to 4170)</b> <span style="float: right;">4200</span> 56,676,594 .00	

**E3** Please show figures to the nearest single dollar. Do not show cents. See the guide for an explanation of the terms.

Revenue	
Total eligible amount of tax-receipted gifts <span style="float: right;">4500</span> 15,000,000 .00	
Total amount received from other registered charities <span style="float: right;">4510</span> .00	
Total specified gifts included in line 4510 <span style="float: right;">4520</span> .00	
Total enduring property included in line 4510 (See the guide.) <span style="float: right;">4525</span> .00	
Total other gifts <span style="float: right;">4530</span> .00	
Revenue from federal government <span style="float: right;">4540</span> .00	
Revenue from provincial/territorial governments <span style="float: right;">4550</span> .00	
Revenue from municipal/regional governments <span style="float: right;">4560</span> .00	
Total revenue from government (add lines 4540, 4550, and 4560) <span style="float: right;">4570</span> .00	
Interest and investment income <span style="float: right;">4580</span> 79,240 .00	
Proceeds from disposition of assets gross <span style="float: right;">4590</span> 12,000,000 .00 net <span style="float: right;">4600</span> 11,536,964 .00	
Rental income (land and buildings) <span style="float: right;">4610</span> .00	
Memberships, dues, and association fees (non tax-receipted) <span style="float: right;">4620</span> .00	
Total revenue from fundraising <span style="float: right;">4630</span> .00	
Total revenue from sale of goods and services (except to government) <span style="float: right;">4640</span> .00	
Other revenue <span style="float: right;">4650</span> .00	
<b>Total revenue (add lines 4500, 4510, 4530, 4570, 4580, and 4600 to 4650)</b> <span style="float: right;">4700</span> 26,618,204 .00	

Expenditures (Enter all expenditures, whether or not on charitable programs)	
Advertising and promotion <span style="float: right;">4800</span> .00	
Travel and vehicle <span style="float: right;">4810</span> 777 .00	
Interest and bank charges <span style="float: right;">4820</span> 1,034,054 .00	
Licences, memberships, and dues <span style="float: right;">4830</span> .00	
Office supplies and expenses <span style="float: right;">4840</span> 1,211 .00	
Occupancy costs <span style="float: right;">4850</span> 25,965 .00	
Professional and consulting fees <span style="float: right;">4860</span> 25,248 .00	
Education and training for staff and volunteers <span style="float: right;">4870</span> .00	
Salaries, wages, benefits, and honoraria <span style="float: right;">4880</span> 51,237 .00	
Donated and purchased supplies and assets expensed for the fiscal period <span style="float: right;">4890</span> .00	
Amortization of capitalized assets <span style="float: right;">4900</span> 97 .00	
Research grants and scholarships as part of charitable programs <span style="float: right;">4910</span> .00	
Other expenditures <span style="float: right;">4920</span> 130,270 .00	
<b>Total expenditures before gifts to qualified donees (add lines 4800 to 4920)</b> <span style="float: right;">4950</span> 1,268,859 .00	

Total charitable programs expenditures included in line 4950 <span style="float: right;">5000</span> .00	
Total management and administration expenditures included in line 4950 <span style="float: right;">5010</span> 72,972 .00	
Total fundraising expenditures included in line 4950 <span style="float: right;">5020</span> .00	
Total political activity expenditures included in line 4950 <span style="float: right;">5030</span> .00	
Total other expenditures included in line 4950 <span style="float: right;">5040</span> 646,530 .00	
Total gifts to qualified donees excluding enduring property <span style="float: right;">5050</span> 1,782,759 .00	
Total enduring property transferred to qualified donees (See the guide.) <span style="float: right;">5060</span> .00	
Total specified gifts to qualified donees (See the guide.) <span style="float: right;">5070</span> .00	
<b>Total expenditures (add lines 4950, 5050, 5060 and 5070)</b> <span style="float: right;">5100</span> 3,051,618 .00	

From: Media Relations-PAB / Relation avec les médias-DGAP cra-arc.media@cra-arc.gc.ca

Subject: RE: Sea to Sky Foundation - 2006

Date: September 16, 2022 at 6:33:13 AM

To: VIVIAN KRAUSE vivian.krause@me.com

Cc: CRA Media Relations CRA cra-arc.media@cra-arc.gc.ca

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**Categorization: Unclassified**

Good Morning,

At [this link](#), please find the data you requested. The dataset, which is current as of September 7, 2017, contains information pulled from Form T3010, Registered Charity Information Return, as submitted by Sea to Sky Foundation (the Foundation) for its 2006 fiscal period.

The dataset identifies various line numbers from Form T3010, some of which have changed over time. Therefore, for your ease of reference, we are also providing a copy of the version of the Form T3010 that was in use during the specified period, so that you may cross-reference the line numbers in the dataset. We have also included spreadsheets that contain relevant indexes of registered charities' category, designation, program, province, and country codes, as these values are also found in the dataset. Where the Foundation did not complete a given line, section or schedule, those fields will be blank in the dataset.

As with all datasets provided by the Canada Revenue Agency (CRA), please note that this data may have been manually entered by the CRA, and that it has not necessarily been verified for accuracy or completeness by the CRA's Charities Directorate. Statistics and data are produced or compiled by the CRA for the sole purpose of providing the public with direct access to public information about registered charities in Canada. The CRA is not responsible for the use and manipulation by any persons of this information.

Thank you,

*Nina Ioussoupova*

Media Relations | Relations avec les médias

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**From:** VIVIAN KRAUSE <vivian.krause@me.com>

**Sent:** Thursday, September 8, 2022 11:26 AM

**To:** Media Relations-PAB / Relation avec les médias-DGAP (CRA/ARC) <cra-arc.media@cra-arc.gc.ca>

**Subject:** Re: Sea to Sky Foundation - 2006

Hi Christopher,

Thank you for providing this response.

Since the document itself is unavailable, could you please provide the data itself, the dollar figures, etc. from the CRA's digital database?

Thanks,

Vivian

Vivian Krause

(604) 618-8110



4500	4510	4520	4525	4530	4540	4550	4560	4570	4580	4590
\$65,010,476.00	\$3,000,000.00	\$3,000,000.00							\$598,165.00	

**Section E – Financial Information**

**E1** Was the financial information reported below prepared on an accrual or cash basis? 4020  Accrual  Cash

**E2** Please show figures to the nearest single dollar. Do not show cents. See the guide for an explanation of the terms.

Assets	Liabilities
Cash, bank accounts, and short-term investments <span style="float: right;">4100</span> 8,506,483 .00	Accounts payable and accrued liabilities <span style="float: right;">4300</span> 6,778,208 .00
Amounts receivable from non-arm's length parties <span style="float: right;">4110</span> 115,831,408 .00	Deferred revenue <span style="float: right;">4310</span> .00
Amounts receivable from all others <span style="float: right;">4120</span> .00	
Investments in non-arm's length parties <span style="float: right;">4130</span> .00	Amounts owing to non-arm's length parties <span style="float: right;">4320</span> .00
Long-term investments <span style="float: right;">4140</span> 2,702,244 .00	Other liabilities <span style="float: right;">4330</span> 19,000,000 .00
Inventories <span style="float: right;">4150</span> .00	<b>Total liabilities (add lines 4300 to 4330)</b> <span style="float: right;">4350</span> 25,778,208 .00
Capital assets (at cost or fair market value) <span style="float: right;">4160</span> 2,516 .00	
Other assets <span style="float: right;">4170</span> 686,649 .00	Amount included in lines 4150, 4160, and 4170 not used in charitable programs <span style="float: right;">4250</span> 689,165 .00
<b>Total assets (add lines 4100 to 4170)</b> <span style="float: right;">4200</span> 127,729,300 .00	

**E3** Please show figures to the nearest single dollar. Do not show cents. See the guide for an explanation of the terms.

Revenue	
Total eligible amount of tax-receipted gifts <span style="float: right;">4500</span> 8,950,400 .00	
Total amount received from other registered charities <span style="float: right;">4510</span> 45,175,000 .00	
Total specified gifts included in line 4510 <span style="float: right;">4520</span> .00	
Total enduring property included in line 4510 (See the guide.) <span style="float: right;">4525</span> .00	
Total other gifts <span style="float: right;">4530</span> .00	
Revenue from federal government <span style="float: right;">4540</span> .00	
Revenue from provincial/territorial governments <span style="float: right;">4550</span> .00	
Revenue from municipal/regional governments <span style="float: right;">4560</span> .00	
<b>Total revenue from government (add lines 4540, 4550, and 4560)</b> <span style="float: right;">4570</span> .00	
Interest and investment income <span style="float: right;">4580</span> 344,869 .00	
Proceeds from disposition of assets gross <span style="float: right;">4590</span> 1,025,000 .00 net <span style="float: right;">4600</span> 233,966 .00	
Rental income (land and buildings) <span style="float: right;">4610</span> .00	
Memberships, dues, and association fees (non tax-receipted) <span style="float: right;">4620</span> .00	
Total revenue from fundraising <span style="float: right;">4630</span> .00	
Total revenue from sale of goods and services (except to government) <span style="float: right;">4640</span> .00	
Other revenue <span style="float: right;">4650</span> 139,200 .00	
<b>Total revenue (add lines 4500, 4510, 4530, 4570, 4580, and 4600 to 4650)</b> <span style="float: right;">4700</span> 54,843,435 .00	

Expenditures (Enter all expenditures, whether or not on charitable programs)	
Advertising and promotion <span style="float: right;">4800</span> 6,070 .00	
Travel and vehicle <span style="float: right;">4810</span> 15,072 .00	
Interest and bank charges <span style="float: right;">4820</span> .00	
Licences, memberships, and dues <span style="float: right;">4830</span> .00	
Office supplies and expenses <span style="float: right;">4840</span> 25,174 .00	
Occupancy costs <span style="float: right;">4850</span> 18,540 .00	
Professional and consulting fees <span style="float: right;">4860</span> 309,107 .00	
Education and training for staff and volunteers <span style="float: right;">4870</span> .00	
Salaries, wages, benefits, and honoraria <span style="float: right;">4880</span> 466,181 .00	
Donated and purchased supplies and assets expensed for the fiscal period <span style="float: right;">4890</span> .00	
Amortization of capitalized assets <span style="float: right;">4900</span> 1,869 .00	
Research grants and scholarships as part of charitable programs <span style="float: right;">4910</span> .00	
Other expenditures <span style="float: right;">4920</span> .00	
<b>Total expenditures before gifts to qualified donees (add lines 4800 to 4920)</b> <span style="float: right;">4950</span> 842,013 .00	

Total charitable programs expenditures included in line 4950 <span style="float: right;">5000</span> .00
Total management and administration expenditures included in line 4950 <span style="float: right;">5010</span> 842,013 .00
Total fundraising expenditures included in line 4950 <span style="float: right;">5020</span> .00
Total political activity expenditures included in line 4950 <span style="float: right;">5030</span> .00
Total other expenditures included in line 4950 <span style="float: right;">5040</span> .00

Total gifts to qualified donees excluding enduring property <span style="float: right;">5050</span> 5,665,327 .00
Total enduring property transferred to qualified donees (See the guide.) <span style="float: right;">5060</span> .00
Total specified gifts to qualified donees (See the guide.) <span style="float: right;">5070</span> .00
<b>Total expenditures (add lines 4950, 5050, 5060 and 5070)</b> <span style="float: right;">5100</span> 6,507,340 .00