

Seacrest Foundation

PLEASE SEE NOTICE & DISCLAIMER BELOW		2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2004 - 2014
Directors	Kenneth I Stevenson	X	X	X	X	X	X	X					
	Gail I Stevenson	X	X	X	X	X	X	X					
	Christopher H Chong	X	X	X	X	X	X	X					
	Blake Bromley						X	X	X	X			
	Nate Lepp						X	X	X	X			
	Roxie Scallum						X	X	X	X			
	Darian Kovacs									X	X	X	
	Brady Josephson									X	X		
	Jeff Galby									X	X	X	
	Elijah 201 Van Der Giessen										X	X	
Assets & Liabilities	Total assets	\$108,049	\$6,367	\$9,654	\$110,066	\$17,399	\$213	\$102	\$500,040	\$1,091,068	\$1,047,658	\$12,468	
	Cash, bank accounts & short-term investments	\$107,832	\$6,238	\$9,476	\$109,886	\$17,347			\$500,040	\$26,093	\$2,568	\$12,223	
	Land and buildings in Canada												
	Long-term investments												
	Capital assets (at cost or fair market value)												
	Other capital assets									\$1,000,000			
	Inventories										\$1,000,000		
	Amount NOT used in charitable programs										\$1,000,000		
	Amounts receivable from non-arm's length parties												
	Amounts receivable from all others	\$217	\$129	\$178	\$180	\$52				\$64,975	\$65,090	\$245	
Total liabilities									\$168				
Amounts owing to non-arm's length parties													
Revenue	Total Revenue	\$100,000	\$55,000	\$95,000	\$300,000	\$0	\$5,400	\$2,361	\$500,000	\$650,000	\$0	\$186,751	\$1,894,512
	Tax-receipted gifts	\$100,000	\$55,000	\$95,000	\$300,000		\$5,400					\$175,000	\$730,400
	Total amount for which tax receipt NOT issued							\$2,361					\$2,361
	Revenue from other registered charities								\$500,000	\$650,000			\$1,150,000
	Interest & investment income											\$334	\$334
	Other revenue (Conference)											\$11,417	\$11,417
Expenditures	Total Expenditures	\$21,951	\$126,682	\$91,713	\$199,588	\$92,667	\$71,186	\$2,472	\$20	\$59,772	\$23,244	\$1,241,940	\$1,931,235
	Advertising & promotion										\$19,168	\$19,168	
	Travel & vehicle									\$1,019		\$1,019	
	Interest and bank charges	\$14	\$86	\$86	\$86	\$92			\$20	\$48	\$212	\$85	\$729
	Office supplies & expenses									\$508			\$508
	Education & training for staff & volunteers									\$2,385			\$2,385
	Salaries, wages, benefits & honoraria									\$433			\$433
	Other expenditures						\$85	\$12		\$55,100	\$75	\$7,467	\$62,739
	Professional & consulting fees	\$8,937	\$1,846	\$2,427	\$3,002	\$2,175	\$1,751	\$2,460	\$0	\$1,098	\$2,770	\$482	\$27,148
	Gifts to Qualified Donees	\$13,000	\$124,750	\$89,000	\$196,500	\$90,400	\$49,350	\$0	\$0	\$0	\$0	\$1,233,906	\$1,816,906
Summary Statistics	Charitable Programs												\$0
	Management & Administration		\$1,932				\$1,834			\$59,139	\$23,244		\$86,151
	Fundraising											\$6,719	\$6,719
	Other expenditures						\$85			\$433			\$718
Property not used in charitable activity	The 24 months before fiscal period beginning	n/a	\$53,916	\$57,035	\$7,946	\$59,840				\$250,020	\$760,067	\$1,014,331	
	The 24 months before fiscal period end	\$53,916	\$57,035	\$7,946	\$59,840	\$63,733			\$250,020	\$763,067	\$1,014,331	\$501,284	
Grants to Seacrest Foundation	Almoner Foundation							\$1,150,000					\$1,150,000
Grants from Seacrest Foundation	Regent College		\$55,000	\$40,000	\$155,000	\$10,000	\$10,000						\$290,000
	Artizo Institute		\$40,000	\$15,000	\$15,000	\$25,000							\$95,000
	St. John's Shaughnessy		\$3,750	\$3,000	\$2,500	\$1,900	\$25,000						\$36,150
	Artizo Foundation				\$12,000	\$15,000							\$27,000
	Anglican Network in Canada						\$25,000						\$25,000
	Sisterhood of St John The Divine, St John's Convent	\$12,000	\$7,000										\$19,000
	Nanton Avenue Ministries			\$3,000	\$2,000	\$12,000	\$2,000						\$19,000
	Institute for Religion & Culture		\$10,000		\$4,000	\$1,000							\$15,000
	Collingwood School			\$5,000		\$5,000							\$10,000
	Project Genesis				\$3,000	\$3,000	\$3,100						\$9,100
	Living Waters			\$1,000	\$1,000	\$2,000	\$2,000						\$6,000
	Shawinigan Lake School Foundation		\$5,000										\$5,000
	Missions Leadership			\$1,000	\$1,000	\$1,000	\$1,000						\$4,000
	St. Mary's Anglican Church		\$2,000										\$2,000
	St. George's School Foundation	\$1,000											\$1,000
	Essentials Canada		\$1,000										\$1,000
	Chemanus Theatre		\$1,000										\$1,000
	Partners in the Horn of Africa			\$1,000									\$1,000
	Christ Church Oceanside							\$1,000					\$1,000
	Inter-varsity Christian Fellowship				\$1,000								\$1,000
	UBC							\$250					\$250
	International Student Ministries											\$200,000	\$200,000
	International Teams											\$200,000	\$200,000
The Great Commission Foundation											\$200,000	\$200,000	
Chimp Foundation											\$233,906	\$233,906	
Pacific Light Foundation										\$400,000	\$400,000	\$433,906	
Unspecified						\$14,500							\$14,500

Designation: Private Foundation. Date of registration: 2004-07-27. Date of voluntary revocation: 2015-02-28 Registration #: 855472148 RR0001. Address: 1250-1500 W Georgia St, Box 62, Vancouver B.C.

NOTE: The information in this table has not been double-entered and double-checked. Users of this information are advised to verify this information with the tax returns posted on-line by the CRA.

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.

@FairQuestions