

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						
	Gall I Stevenson	X	X	X	X	X	X	X						
	Christopher H Chong		X	X	X	X	X	X						
	Blake Bromley						X	X	X	X				
	Nate Lepp						X	X	X	X				
	Roxie Scallum						X	X	X	X				
	Dorian Kovacs									X	X	X		
	Brady Josephson									X	X			
	Jeff Golby									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	\$1,067,658	\$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	\$45,090	\$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	\$126,482	\$91,713	\$199,588	\$92,467	\$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									\$633			\$633	
	Other expenditures						\$85	\$12		\$55,100	\$75	\$7,467	\$62,739	
	Professional & consulting fees	\$8,937	\$1,864	\$2,427	\$3,002	\$2,175	\$1,751	\$2,440	\$0	\$1,098	\$2,770	\$482	\$27,148	
	Gifts to Qualified Donees	\$13,000	\$124,750	\$89,000	\$196,500	\$90,400	\$69,350	\$0	\$0	\$0	\$0	\$1,233,906	\$1,816,906	
	Summary Statistics	Charitable Programs												\$0
		Management & Administration		\$1,932				\$1,836			\$59,139	\$23,244		\$86,151
		Fundraising											\$6,719	\$6,719
Other expenditures							\$85			\$633			\$718	
Properly not used in charitable activity	The 24 months before fiscal period beginning	n/a	\$53,916	\$57,035	\$7,946	\$59,860				\$250,020	\$760,067	\$1,014,331		
	The 24 months before fiscal period end	\$53,916	\$57,035	\$7,946	\$59,860	\$63,733			\$250,020	\$763,067	\$1,014,331	\$501,284		
Gifts to Seacrest Foundation	Almoner Foundation								\$1,150,000				\$1,150,000	
	Regent College		\$55,000	\$40,000	\$155,000	\$10,000	\$10,000						\$290,000	
Gifts from Seacrest Foundation	Artizo Institute		\$40,000	\$15,000	\$15,000	\$25,000							\$95,000	
	St. John's Shoughnessy		\$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	
	Shawlingan 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	\$400,000	
	International Teams										\$200,000	\$200,000	\$400,000	
	The Great Commission Foundation										\$200,000	\$200,000	\$400,000	
	Chimp Foundation										\$233,906	\$233,906	\$467,812	
	Pacific Light Foundation										\$400,000	\$400,000	\$800,000	
	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.