

Steward's Charitable Foundation

PLEASE SEE NOTICE & DISCLAIMER BELOW		2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2000-2018	
Directors	Debra Magdee	X																				
	Anne Robertson	X																				
	Tracy Bassam	X																				
	Blake Bromley		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	Pam Lushington		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	Leslie Brandimayr		X	X	X	X	X	X														
	Christopher Richardson								X	X	X	X	X	X	X	X	X	X	X	X	X	
Assets & Liabilities	Total assets	\$1,611	\$1,409	\$1,207	\$1,005	\$19,688	\$5,888	\$7,650	\$7,603	\$7,562	\$7,748	\$7,722	\$7,679	\$2,863,327	\$45,027	\$208,881	\$207,811	\$199,560	\$1,199,317	\$1,159,140		
	Cash, bank accounts & short-term investments					\$18,885	\$4,858	\$7,256	\$7,209	\$7,562				\$2,863,307	\$44,938	\$208,862	\$207,793	\$199,552	\$1,179,172	\$1,154,804		
	Land and buildings in Canada																					
	Long-term investments																					
	Capital assets (at cost or fair market value)																					
	Other capital assets in Canada																					
	Other assets						\$401															
	Amount NOT used in charitable programs																					
	Amounts receivable from non-arm's length parties																					
	Amounts receivable from all others						\$429	\$394	\$394						\$89	\$19	\$18		\$1,020,145	\$1,004,336		
	Accumulated amortization of capital assets																					
	Ten year gift																					
	Total liabilities																					\$5,250
Amounts owing to non-arm's length parties																						
Other liabilities																						
Revenue	Total Revenue	\$7,790	\$0	\$0	\$0	\$19,000	\$0	\$15,000	\$2	\$7	\$250	\$50,000	\$5	\$2,856,005	\$5	\$144,746	\$0	\$0	\$1,020,137	-\$38,150	\$4,074,797	
	Tax-receipted gifts					\$855					\$250	\$50,000		\$2,796,500								\$2,847,605
	Total eligible tax-receipted non-cash gifts													\$2,796,500								\$2,796,500
	Gifts for which a tax receipt NOT issued																					
	Revenue from other registered charities					\$18,000										\$144,744			\$1,000,000		\$1,162,744	
	Specified gifts from other registered charities							\$15,000														\$15,000
	Other gifts	\$7,790																				\$7,790
	Interest and investment income								\$2	\$7			\$5	\$59,505	\$5				\$20,137	\$16,740		\$96,401
	Sale of goods & services																					
	Gross income from rental of land/buildings																					
	Gross proceeds from disposition of assets																					
	Net proceeds from disposition of assets																					
	Fundraising					\$145																\$145
Other revenue															\$2						-\$54,890	
																					-\$54,888	
Expenditures	Total Expenditures	\$202	\$202	\$202	\$0	\$317	\$13,801	\$13,238	\$48	\$48	\$44	\$50,048	\$48	\$377	\$2,798,286	\$892	\$1,069	\$418	\$420	\$7,276	\$2,886,936	
	Advertising & promotion																					
	Travel & vehicle																					
	Interest and bank charges					\$115	\$47	\$227	\$48	\$48					\$48	\$78	\$108	\$296	\$95	\$92		\$1,202
	Licenses, memberships & dues																					
	Office supplies & expenses																					
	Occupancy costs																					
	Professional & consulting fees						\$13,552	\$13,011				\$48	\$48	\$329	\$1,708	\$784	\$773	\$323	\$328	\$7,276	\$38,180	
	Education & training for staff & volunteers																					
	Salaries, wages, benefits & honoraria																					
	Donated & purchased supplies & assets																					
	Amortization of capitalized assets																					
	Other expenditures					\$202	\$202				\$44					\$2,380						\$2,828
Gifts to Qualified Donees	\$202	\$202	\$202								\$50,000			\$2,794,120							\$2,844,726	
Summary Statistics	Charitable Programs																					
	Management & Administration						\$249	\$13,238	\$48	\$48	\$44				\$4,166	\$892	\$1,069	\$418	\$420		\$20,592	
Property not used in charitable activity	The 24 months before fiscal period beginning																				\$699,431	
	The 24 months before fiscal period end																				\$1,179,139	
Grants to Stewards' Charitable Foundation	Prescient Foundation						\$15,000															
	Theanon Foundation															\$144,744					\$1,144,744	
	Chimp Foundation																	\$1,000,000				
Grants from Stewards' Charitable Foundation	Oak Tree Foundation													\$2,794,120							\$2,844,120	
	Wertz Family Foundation										\$50,000											

Designation: Public Foundation. Date of registration: 1998-10-19. Registration #: 869179861RR0001.

Address: 1250-1500 Georgia St W PO Box 62, Vancouver B.C.

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.

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