

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	2019	2000-2019	
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	X	
	Pam Lushington		X	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	X	X	X	X	X	
	Christopher Richardson							X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	Caillin Lavalee																					X	
	Total assets		\$1,611	\$1,409	\$1,207	\$1,005	\$19,688	\$5,888	\$7,650	\$7,603	\$7,562	\$7,768	\$7,722	\$7,679	\$2,863,327	\$65,027	\$208,881	\$207,811	\$199,560	\$1,199,317	\$1,159,140	\$1,179,958	
	Cash, bank accounts & short-term investments						\$18,885	\$4,858	\$7,256	\$7,209	\$7,562				\$2,863,307	\$64,938	\$208,862	\$207,793	\$199,552	\$179,172	\$154,804	\$153,418	
Land and buildings in Canada																							
Long-term investments																							
Capital assets (at cost or fair market value)																							
Other capital assets in Canada																							
Other assets							\$601																
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	\$1,026,540		
Accumulated amortization of capital assets																							
Ten year gift																							
Total liabilities																				\$5,250	\$0		
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	\$2,854,005	\$5	\$144,744	\$0	\$0	\$1,020,137	-\$38,150	\$27,026	\$4,101,823	
	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	\$40,000	\$136,401	
	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
																							-\$12,974
																						-\$67,862	
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	\$958	\$2,887,894	
	Advertising & promotion																						
	Travel & vehicle																						
	Interest and bank charges					\$115	\$47	\$227	\$48	\$48				\$48	\$78	\$108	\$296	\$95	\$92		\$139	\$1,341	
	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	\$819	\$38,999	
	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	\$1,179,139		
	The 24 months before fiscal period end																			\$1,179,139	\$1,169,454		
Grants to Stewards' Charitable Foundation	Prescient Foundation						\$15,000																
	Theanon Foundation															\$144,744						\$1,159,744	
	Chimp Foundation																	\$1,000,000					
Grants from Stewards' Charitable Foundation	Oak Tree Foundation													\$2,794,120								\$2,844,120	
	Wertz Family Foundation										\$50,000												
	Unidentified recipient(s)	\$202	\$202	\$202																		\$606	

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: April 20, 2020.

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