

Theanon Foundation

PLEASE SEE NOTICE & DISCLAIMER		2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2000-2017
Directors	Blake Bromley	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	Robert Kruse	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
	Kenneth Woods	X	X	X	X	X	X	X	X											
	Christopher Richardson									X	X	X	X	X	X	X	X	X	X	
	Leslie Brandimayr																	X	X	X
Assets	Total assets	\$3,042,533	\$4,755,143	\$3,936,472	\$4,218,149	\$5,608,652	\$5,858,133	\$7,584,329	\$29,088,471	\$36,697,745	\$31,617,266	\$22,357,369	\$15,517,306	\$4,961,257	\$3,992,675	\$558,015	\$181,186	\$140,096	\$1,132,562	
	Cash, bank accounts & short-term investments	-\$33,339	\$896,059	\$1,249,392	\$4,215,780	\$5,590,992	\$5,202,245	\$7,312,504	\$17,320,767	\$20,230,461	\$12,801,783	\$4,363,130	\$2,298,837	\$2,920,665	\$2,226,702	\$552,616	\$179,352	\$138,798	\$1,131,896	
	Land and buildings in Canada										\$8,499,832	\$8,595,912	\$8,683,499							
	Capital assets (at cost or fair market value)								\$3,000,000	\$8,909,284										
	Other capital assets in Canada										\$909,284									
	Other assets	\$10,525	\$1,562,564																	
	Other investments	\$3,064,273	\$2,294,657	\$2,685,182																
	Amount NOT used in charitable programs																			
	Amounts receivable from non-arm's length parties					\$7,660														
	Amounts receivable from all others	\$1,074	\$1,863	\$1,898	\$2,369	\$10,000	\$55,888	\$21,825	\$8,267,604	\$7,307,900	\$9,156,267	\$7,148,227	\$1,775,341	\$1,790,492	\$15,973	\$5,399	\$1,834	\$1,298	\$666	
	Investments in non-arm's length parties												\$2,509,529							
	Long-term investments						\$400,000	\$250,000	\$500,100	\$250,100	\$250,100	\$250,100	\$250,100	\$1,750,000						
	Total liabilities	\$10,700	\$0	\$1,455	\$1,200	\$1,400	\$418,189	\$2,500	\$8,990,760	\$8,493,474	\$7,656,743	\$6,714,654	\$25,934	\$1,776	\$4,817	\$9,335	\$9,335	n/a	\$1,016,747	
Accounts payable & accrued liabilities				\$1,200	\$1,400	\$18,189	\$2,500	\$2,500	\$2,500	\$51,082	\$28,611	\$25,934	\$1,776	\$4,817	\$9,335	\$9,335				
Amounts payable to founders, directors/ trustees, employees, members, or individuals and organizations not at arm's length to them	\$10,700																			
Amounts owing to non-arm's length parties								\$15,000												
Amounts payable to others			\$1,455																	
Other liabilities						\$400,000		\$8,973,260	\$8,490,974	\$7,605,661	\$6,686,043									
Revenue	Total Revenue	\$797,637	\$2,330,574	\$30,054,719	\$468,645	\$4,257,562	\$3,567,780	\$5,940,055	\$13,852,971	\$11,744,797	-\$3,185,947	\$8,121,553	\$7,686,911	\$8,970,419	-\$4,187	\$683,439	\$151,072	\$41,992	\$55,286	\$95,535,278
	Tax-receipted gifts	\$565,534	\$2,246,864	\$30,560,060	\$205,620	\$2,619,790	\$2,438,200	\$6,367,819	\$12,226,376	\$9,155,246	\$660,499	\$5,459,486	\$6,438,450	\$78,850	\$91,900	\$40,800	\$40,900	\$41,000	\$41,100	\$79,278,494
	Tax-receipted non-cash gifts	n/a	n/a	n/a	\$161,820	\$161,820	\$0	\$0	\$10,949,976	\$0	\$28,449	\$5,432,386								\$16,734,451
	Tax-receipted enduring property							\$1,154,540	\$12,199,976	\$7,717,694										\$21,072,210
	Gifts for which a tax receipt NOT issued												\$524	\$175,000	\$32,740		\$1,846			\$210,110
	Revenue from other registered charities	\$47,900	\$46,860		\$48,650	\$1,428,200	\$795,000	\$242,604	\$248,768	\$585,000	\$15,000	n/a	\$65,000	\$0	\$300,556	\$0	\$75,000	\$0		\$3,898,538
	Specified gifts from other registered charities									\$530,000										\$530,000
	Other gifts			\$48,750		\$14,732														\$63,482
	Interest and investment income	\$132,512	\$146,264	\$118,952	\$118,612	\$142,540	\$138,193	\$46,582	\$350,442	\$1,683,374	\$1,701,028	\$1,471,573	\$52,511	\$39,836	\$19,386	\$13,968	\$1,052	\$992	\$14,186	\$6,192,003
	Net realized capital gains	\$51,691	-\$109,414	-\$673,043																-\$730,766
	Gross proceeds from disposition of assets										\$3,578,024	\$5,469,027	\$3,287,507	\$19,837,889	\$88,031	\$1,469,838				\$33,730,316
	Net proceeds from disposition of assets					\$52,255	\$203,011	-\$716,958	\$1,027,223	\$283,805	-\$5,682,468	\$601,256	\$1,118,266	\$9,491,266	-\$36,004	\$580,375				\$6,922,027
	Gross income received from rental of land/buildings										\$119,994	\$100,364								\$220,358
	Rental income									\$34,739										\$34,739
	Other revenue				\$95,763	\$45	-\$6,624	\$8	\$162	\$2,633		\$488,874	\$12,160	-\$814,533	-\$412,765	\$48,296	\$32,274			-\$553,707
	Total eligible amount tax-receipted enduring property										\$606,000									\$606,000
	Expenditures	Total Expenditures	\$1,802,158	\$607,344	\$30,874,845	\$186,713	\$2,867,259	\$3,735,088	\$3,798,176	\$1,453,089	\$3,651,004	\$1,761,297	\$15,735,865	\$7,838,254	\$19,502,308	\$967,437	\$4,122,616	\$527,901	\$73,748	\$79,567
Travel & vehicle							\$16,481	\$19,321		\$17,289	\$15,161	\$398	\$3,066	\$853	\$4,308					\$76,877
Interest and bank charges					\$339	\$36,558	\$28,367	\$10,826	\$51,013	\$348,075	\$315,238	\$282,171	\$31,551	\$2,095	\$644	\$11,500	\$467	\$544	\$10,631	\$1,130,019
Licenses, memberships & dues					\$1,238	\$1,040	\$500		\$1,401	\$1,362	\$3,251	\$3,973	\$2,432	\$3,389	\$1,975	\$1,404				\$21,965
Office supplies & expenses		\$2,000	\$4,000	\$3,000	\$4,000	\$3,000	\$4,000		\$2,429									\$6,912		\$22,341
Professional & consulting fees				\$28,048	\$156,661	\$99,632	\$19,667	\$23,404	\$24,050	\$104,133	\$189,689	\$105,773	\$1,230,308	\$231,548	\$228,184	\$86,377	\$33,454	\$29,136		\$2,590,064
Education & training for staff & volunteers											\$1,874									\$1,874
Other expenditures			\$30,634		\$738	\$104	\$3,133			\$438	\$70,473	\$67,603	\$1,369,106		\$961					\$1,543,190
Gifts to Qualified Donees		\$1,768,900	\$562,313	\$30,865,560	\$154,350	\$2,668,896	\$1,668,975	\$343,270	\$972,967	\$2,630,950	\$340,863	\$15,175,394	\$6,328,994	\$18,263,450	\$731,456	\$3,877,220	\$434,145	\$39,750	\$39,800	\$86,867,253
Specified Gifts							\$1,915,000	\$3,401,092	\$404,304	\$643,700	\$135,050									\$6,499,146
Enduring property transferred to qualified donees										\$775,000										\$775,000
Total Gifts to Qualified Donees (as per tax returns)		\$1,768,900	\$562,313	\$30,865,560	\$154,350	\$2,668,896	\$3,583,975	\$3,744,362	\$1,377,271	\$3,274,650	\$1,250,913	\$15,175,394	\$6,328,994	\$18,263,450	\$731,456	\$3,877,220	\$434,145	\$39,750	\$39,800	\$94,141,399
Summary Statistics		Charitable Programs																		
	Management & Administration	\$33,258	\$14,397	\$9,285	\$32,363	\$43,113	n/a	\$53,814	\$75,818	\$376,354	\$510,384	\$560,471	\$1,509,260	\$1,238,858	\$235,981	\$245,396	\$93,756	\$33,998	\$39,767	\$5,106,273
	Other activity					\$155,250														

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Properly not used in charitable activity	The 24 months before fiscal period beginning				n/a	\$4,755,000	\$4,478,150	\$4,876,349	\$7,774,450	\$20,323,030	\$32,043,567	\$29,027,846	\$23,120,840	\$18,835,421	\$10,321,005	\$4,464,644	\$2,264,658	\$2,134,025	\$214,830	
	The 24 months before fiscal period end				n/a	\$3,936,000	\$4,876,349	\$8,109,645	\$20,323,030	\$32,043,567	\$29,027,846	\$23,120,840	\$18,835,421	\$10,321,005	\$4,464,644	\$2,264,658	\$2,134,025	\$214,830	\$128,255	
1	Darcy Foundation	\$200,000																		\$200,000
2	HSEF Renaissance Academy			\$30,520,910																\$30,520,910
3	Oak Tree Foundation											\$7,332,076								\$7,332,076
4	Revelstoke Education Foundation					\$150,000								\$10,000						\$160,000
5	Philanthropy Without Frontiers					\$70,000	\$1,190,000													\$1,260,000
6	Association for the Advancement of Scholarship					\$50,000														\$50,000
7	Great Charity							\$15,000												\$15,000
8	Abundance Institute									\$5,000										\$5,000
9	Howe Sound Samaritans' Foundation											\$300,000								\$300,000
10	Givemeaning Foundation											\$150,000								\$150,000
11	Independent World Television Foundation												\$5,115,744							\$5,115,744
12	Allan Skidmore (Jessoma) Foundation											\$385,000								\$385,000
13	Bienfaisance Foundation of Canada												\$400,000							\$400,000
14	Chimp Foundation												\$251,000		\$250,000	\$600,000				\$1,101,000
15	Timothy Foundation													\$18,200,000		\$2,500				\$18,202,500
16	Global Charity Fund															\$100,000				\$100,000
17	Pacific Light Foundation															\$1,515,000				\$1,515,000
18	Zawadi Foundation															\$915,000				\$915,000
19	Headwaters Foundation															\$375,000				\$375,000
20	Priority Foundation																	\$249,751		\$249,751
21	Steward's Charitable Foundation																\$144,744			\$144,744
22	Yunnan Foundation					\$12,800		\$45,000												\$57,800
23	Amazing Grace Foundation									\$10,000										\$10,000
Total Value of Grants to Affiliated Organizations		\$200,000	\$0	\$30,520,910	\$0	\$282,800	\$1,190,000	\$60,000	\$0	\$15,000	\$0	\$8,167,076	\$5,766,744	\$18,210,000	\$250,000	\$3,507,500	\$394,495	\$0	\$0	\$68,564,525
Total Value of Grants to Other Recipient Organizations (see below)		\$1,274,500	\$285,488	\$241,150	\$154,350	\$2,371,318	\$162,600	\$153,050	\$561,800	\$2,615,950	\$230,941	\$9,415,921	\$562,250	\$53,450	\$481,456	\$369,720	\$39,650	\$39,750	\$39,800	\$19,053,144
Total Value of Grants Listed (sum of the two rows directly above this row)		\$1,474,500	\$285,488	\$30,762,060	\$154,350	\$2,654,118	\$1,352,600	\$213,050	\$561,800	\$2,630,950	\$230,941	\$17,582,997	\$6,328,994	\$18,263,450	\$731,456	\$3,877,220	\$434,145	\$39,750	\$39,800	\$87,617,669
Total Gifts to Qualified Donees (as per tax returns)		\$1,768,900	\$562,313	\$30,865,560	\$154,350	\$2,668,896	\$1,668,975	\$343,270	\$972,967	\$2,630,950	\$340,863	\$15,175,394	\$6,328,994	\$18,263,450	\$731,456	\$3,877,220	\$434,145	\$39,750	\$39,800	\$86,867,253
Total Value of Grants NOT listed in Tax Returns		\$294,400	\$276,825	\$103,500	\$0	\$14,778	\$316,375	\$130,220	\$411,167	\$0	\$109,922	-\$2,407,603	\$0	\$0	\$0	\$0	\$0	\$0	\$0	-\$750,416
Total # of Grantees (as per tax returns)		n/a	n/a	n/a	16	19	21	25	34	28	20	33	18	11	22	17	7	5	5	281
Total # of Affiliated Grantees (listed above)		1	0	1	0	4	1	2	0	1	0	4	3	2	1	6	2	0	0	28
Total # of Grantees NOT Affiliated With Blake Bromley & Benefic Group Inc.		4	5	4	16	14	9	8	10	22	12	26	14	9	21	11	5	5	5	200
Total # of Grantees Not Known (not listed)		n/a	n/a	n/a	0	0	11	15	24	4	4	0	0	0	0	0	0	0	0	58
1	John and Lorena Redekop Foundation										\$105,000	\$7,437,076								\$7,542,076
2	Rivendell Society					\$1,825,000														\$1,825,000
3	VGH UBC Hospital Foundation	\$100,000	\$50,000							\$980,000										\$1,130,000
4	Youth With A Mission B.C.									\$1,020,000										\$1,020,000

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5	Dodson Foundation											\$1,000,000								\$1,000,000
6	Concordia, Dean of Commerce	\$999,500																		\$999,500
7	MSC Canada Inc			\$33,650	\$32,850	\$29,200	\$27,600	\$27,050	\$25,800	\$24,850	\$25,450	\$31,745	\$35,150	\$33,950	\$38,750	\$35,100	\$35,650	\$35,250	\$27,150	\$499,195
8	St Paul's Hospital Foundation	\$100,000	\$50,000							\$38,500					\$280,556					\$469,056
9	Urban Mission Global Partners Foundation												\$400,000							\$400,000
10	University of British Columbia				\$10,000				\$298,000	\$5,000		\$5,000								\$318,000
11	Haven Foundation					\$299,000						\$3,200								\$302,200
12	Herald Ministries International											\$300,000								\$300,000
13	Quest University Canada											\$300,000								\$300,000
14	Institute for Religion and Culture		\$95,000	\$163,000																\$258,000
15	Focus on the Family									\$192,000										\$192,000
16	Canada Prize Foundation							\$143,000												\$143,000
17	Humane Society for the Protection ...															\$130,000				\$130,000
18	Evangelical Fellowship of Canada									\$120,000										\$120,000
19	(Children's) Arts Umbrella		\$50,000									\$65,000								\$115,000
20	Dr Peter Aids Foundation				\$15,000	\$15,000	\$15,000	\$15,000	\$25,000	\$15,000	\$5,000	\$5,000	\$5,000							\$115,000
21	Golden Thread Foundation					\$110,000														\$110,000
22	Columbia International University						\$20,000					\$40,000	\$20,000			\$25,000				\$105,000
23	Faith, Fealty and Creed Society															\$100,000				\$100,000
24	Positive Women's Network				\$15,000	\$15,000	\$15,000	\$15,000	\$10,000	\$15,000	\$5,000	\$5,000	\$5,000							\$100,000
25	Vancouver Native Health Society				\$15,000	\$15,000	\$15,000	\$15,000	\$10,000	\$15,000	\$5,000	\$5,000	\$5,000							\$100,000
26	Salama Shield Foundation					\$7,500				\$50,000	\$25,000									\$82,500
27	Humane Society of Canada													\$25,000	\$50,000					\$75,000
28	Kappa Sigma	\$75,000																		\$75,000
29	World Vision Canada		\$40,488	\$24,500																\$64,988
30	Science of Spirituality											\$40,000	\$12,000		\$12,000					\$64,000
31	Alpha Ministries Canada									\$60,000										\$60,000
32	Muskoka Bible Conference/Foundation												\$20,000		\$35,000					\$55,000
33	BC Women's Hospital and Health Centre											\$50,000								\$50,000
34	Christian Blind Mission									\$50,000										\$50,000
35	GLOBAL AID NETWORK(GAIN)							\$50,000												\$50,000
36	International Student Ministries Canada							\$20,000	\$2,000		\$4,000	\$19,000		\$5,000						\$50,000
37	Gallano Conservancy Association														\$45,000					\$45,000
38	Association of Families for Christian Education								\$8,000											\$8,000
39	Aunt Leah's Independent Lifeskills Society											\$35,000								\$35,000
40	Avanti Ministries Canada														\$3,000					\$3,000
41	Boat Basin Foundation						\$41,000													\$41,000
42	Bulembu Foundation											\$1,000								\$1,000
43	Canadian Bible Society														\$3,000					\$3,000
44	Canadian Sunday School Mission													\$400						\$400
45	Cayes Foundation									\$6,000										\$6,000

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46	Child Aid International Fund Society													\$10,000						\$10,000
47	Communications La Foi														\$2,000					\$2,000
48	Cove Community Church											\$10,000								\$10,000
49	Covenant House				\$5,000															\$5,000
50	Dall Freedom Network Canada											\$40,000								\$40,000
51	Family Bible Hour											\$1,000	\$1,000	\$3,000	\$1,500	\$1,000	\$1,500	\$3,000		\$12,000
52	Friends of The Vancouver Public Library						\$500													\$500
53	Friendship Baptist Church				\$10,000															\$10,000
54	Glenbow Institute										\$20,000									\$20,000
55	Grace Community Church									\$2,000										\$2,000
56	Greater Vancouver Food Bank				\$5,000															\$5,000
57	Greater Vancouver Youth for Christ										\$5,000	\$10,000								\$15,000
58	Hope for Today														\$2,500					\$2,500
59	Hope International Ministries					\$3,105														\$3,105
60	Incaration Ministries					\$22,079														\$22,079
61	Indoor Playground											\$14,000								\$14,000
62	International Bible House														\$3,000					\$3,000
63	Journey Home Community Association											\$300								\$300
64	JPC Foundation								\$30,000											\$30,000
65	KWANTLEN COLLEGE							\$1,000												\$1,000
66	Lighthouse Harbour Ministries													\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$7,650	\$12,650
67	Marriage Project					\$4,550														\$4,550
68	Music for Life Institute											\$500								\$500
69	Navigators of Canada				\$2,000		\$2,500			\$4,000		\$8,000								\$16,500
70	New Curtain Theatre									\$2,500										\$2,500
71	NHU Ministry for Children									\$3,000										\$3,000
72	Oasis Legacy Foundation									\$2,000										\$2,000
73	Open Air Campaigners												\$500	\$1,000	\$2,000	\$1,000	\$1,000	\$1,000	\$1,000	\$7,500
74	Operation Mobilization												\$1,000	\$1,000	\$8,000	\$1,000	\$1,000	\$1,000	\$1,000	\$14,000
75	Outreach Canada									\$7,000		\$16,000								\$23,000
76	Power to Change Ministries									\$4,000	\$6,000	\$22,000								\$32,000
77	Prairie Bible Institute						\$26,000													\$26,000
78	Renaissance Two Liberal Education Society					\$7,500														\$7,500
79	Salvation Army				\$5,000															\$5,000
80	Samaritan's Purse														\$4,000					\$4,000
81	SCHOOL DISTRICT # 39				\$5,000															\$5,000
82	Sculpture Art Academy							\$10,000	\$10,000		\$20,000									\$40,000
83	Soma Foundallion										\$5,391									\$5,391
84	Spartan Foundation											\$1,000								\$1,000
85	SPCA				\$5,000															\$5,000
86	St Paul's Parish											\$100	\$100	\$100	\$150	\$120				\$570

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87	St. Paul's School									\$100	\$100									\$200
88	SUUBI Education Foundation															\$25,000				\$25,000
89	Take a Hike Youth At Risk Foundation			\$20,000																\$20,000
90	Tides Canada Foundation											\$500								\$500
91	Trans World Radio Canada														\$3,000					\$3,000
92	Trinity Western University											\$500								\$500
93	Turning Point														\$2,500					\$2,500
94	University Chapel					\$3,900														\$3,900
95	Urban Promise Ministries											\$1,000								\$1,000
96	Vancouver Police Crime Prevention Society														\$7,500					\$7,500
97	Vancouver Symphony Foundation				\$4,000															\$4,000
98	W.I.N.G.S. Fellowship Ministry					\$3,184														\$3,184
99	Wellingdon Church				\$10,000															\$10,000
100	West Point Grey Academy Foundation					\$11,300														\$11,300
101	West Point Grey United Church				\$10,000															\$10,000
102	Whistler Backcomb Foundation				\$5,500															\$5,500
103	World Radio Missionary Fellowship in Canada														\$3,000					\$3,000
104	Wycliffe Translators of Canada														\$5,000					\$5,000
Sub-total:		\$1,274,500	\$285,488	\$241,150	\$154,350	\$546,318	\$162,600	\$153,050	\$561,800	\$2,615,950	\$125,941	\$1,978,845	\$562,250	\$53,450	\$481,456	\$369,720	\$39,650	\$39,750	\$39,800	\$19,053,144
# of Grantees:		2	4	3	15	13	8	7	9	19	11	26	14	8	20	10	4	4	4	181

Enduring Property	Caron Education Foundation										\$600,000										\$775,000	
	John and Lorena Redekop										\$175,000											
Specified Gift	John and Lorena Redekop									\$280,000												
	Allan Skidmore (Jessoma) Foundation									\$68,050												
	Caron Education Foundation									\$300,000												
	Sasamat Foundation									\$43,700												
	Benefic Foundation									\$20,000	\$50,000											
	Cayes Foundation									\$17,000												
	Other recipients						n/a	n/a	n/a													
Sub-total for Specified Gifts:							\$1,915,000	\$3,401,092	\$404,304	\$643,700	\$135,050										\$6,499,146	

Designation: Public Foundation. Date of registration: 1986-09-22. Date of revocation by CRA: 2018-02-10. Registration # : 891106841RR0001.

Address: BOX 62 STE 1250-1500 WEST GEORGIA ST., Vancouver B.C.

NOTE: Gross and net disposition of assets and other revenue is for 2009-2014 only.

NOTE: For 2005, 2006 & 2007, the list of grant recipients is incomplete. For this reason, it is not known who received the specified gifts that were granted during those years. The total amounts for specified gifts for 2005, 2006 & 2007 were \$1,915,000, \$3,401,092 and \$404,304.

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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