

# 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-arms 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				\$6,072,691	
	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			-\$677,968	
	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	\$99,584,669
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		\$2,429								\$6,912		\$22,341	
Occupancy costs																				\$0	
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	
Summary Statistics		Charitable Programs																			\$0
		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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Property 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	Revelstoke Education Foundation					\$150,000								\$10,000						\$160,000
4	Philanthropy Without Frontiers					\$70,000	\$1,190,000													\$1,260,000
5	Association for the Advancement of Scholarship					\$50,000														\$50,000
6	Great Charify							\$15,000												\$15,000
7	Abundance Institute									\$5,000										\$5,000
8	Howe Sound Samaritans' Foundation											\$300,000								\$300,000
9	Givemeaning Foundation											\$150,000								\$150,000
10	Independent World Television Foundation												\$5,115,744							\$5,115,744
11	Bienfaisance Foundation of Canada												\$400,000							\$400,000
12	Chimp Foundation												\$251,000		\$250,000	\$600,000				\$1,101,000
13	Timothy Foundation													\$18,200,000			\$2,500			\$18,202,500
14	Global Charity Fund																\$100,000			\$100,000
15	Pacific Light Foundation																\$1,515,000			\$1,515,000
16	Zawadi Foundation																\$915,000			\$915,000
17	Headwaters Foundation																\$375,000			\$375,000
18	Priority Foundation																	\$249,751		\$249,751
19	Steward's Charitable Foundation																	\$144,744		\$144,744
20	Yunnan Foundation					\$12,800		\$45,000												\$57,800
Total Value of Grants to Affiliated Organizations		\$200,000	\$0	\$30,520,910	\$0	\$282,800	\$1,190,000	\$60,000	\$0	\$5,000	\$0	\$450,000	\$5,766,744	\$18,210,000	\$250,000	\$3,507,500	\$394,495	\$0	\$0	\$60,837,449
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	\$2,625,950	\$230,941	\$17,132,997	\$562,250	\$53,450	\$481,456	\$369,720	\$39,650	\$39,750	\$39,800	\$26,780,220
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	\$-5750,416
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	3	1	1	0	1	0	2	3	2	1	6	2	0	0	24
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	Oak Tree Foundation											\$7,332,076								\$7,332,076
3	Rivendell Society					\$1,825,000														\$1,825,000
4	VGH UBC Hospital Foundation	\$100,000	\$50,000							\$980,000										\$1,130,000
5	Youth With A Mission B.C.									\$1,020,000										\$1,020,000
6	Dodson Foundation											\$1,000,000								\$1,000,000
7	Concordia, Dean of Commerce	\$999,500																		\$999,500

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8	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
9	St Paul's Hospital Foundation	\$100,000	\$50,000							\$38,500					\$280,556					\$469,056
10	Urban Mission Global Partners Foundation												\$400,000							\$400,000
11	Jessoma (Allan Skidmore) Foundation											\$385,000								\$385,000
12	University of British Columbia				\$10,000				\$298,000	\$5,000		\$5,000								\$318,000
13	Haven Foundation					\$299,000						\$3,200								\$302,200
14	Herald Ministries International											\$300,000								\$300,000
15	Quest University Canada											\$300,000								\$300,000
16	Institute for Religion and Culture		\$95,000	\$143,000																\$258,000
17	Focus on the Family									\$192,000										\$192,000
18	Canada Prize Foundation								\$143,000											\$143,000
19	Humane Society for the Protection ...															\$130,000				\$130,000
20	Evangelical Fellowship of Canada									\$120,000										\$120,000
21	(Children's) Arts Umbrella		\$50,000									\$65,000								\$115,000
22	Dr Peter Aids Foundation				\$15,000	\$15,000	\$15,000	\$15,000	\$25,000	\$15,000	\$5,000	\$5,000	\$5,000							\$115,000
23	Golden Thread Foundation					\$110,000														\$110,000
24	Columbia International University						\$20,000					\$40,000	\$20,000			\$25,000				\$105,000
25	Faith, Fealty and Creed Society															\$100,000				\$100,000
26	Positive Women's Network				\$15,000	\$15,000	\$15,000	\$15,000	\$10,000	\$15,000	\$5,000	\$5,000	\$5,000							\$100,000
27	Vancouver Native Health Society				\$15,000	\$15,000	\$15,000	\$15,000	\$10,000	\$15,000	\$5,000	\$5,000	\$5,000							\$100,000
28	Salama Shield Foundation					\$7,500				\$50,000	\$25,000									\$82,500
29	Humane Society of Canada														\$25,000	\$50,000				\$75,000
30	Kappa Sigma	\$75,000																		\$75,000
31	World Vision Canada		\$40,488	\$24,500																\$64,988
32	Science of Spirituality											\$40,000	\$12,000		\$12,000					\$64,000
33	Alpha Ministries Canada									\$40,000										\$60,000
34	Muskoka Bible Conference/Foundation												\$20,000		\$35,000					\$55,000
35	BC Women's Hospital and Health Centre											\$50,000								\$50,000
36	Christian Blind Mission									\$50,000										\$50,000
37	GLOBAL AID NETWORK(GAIN)							\$50,000												\$50,000
38	International Student Ministries Canada							\$20,000	\$2,000		\$4,000	\$19,000		\$5,000						\$50,000
39	Gallano Conservancy Association														\$45,000					\$45,000
40	Amazing Grace Foundation									\$10,000										\$10,000
41	Association of Families for Christian Education								\$8,000											\$8,000
42	Aunt Leah's Independent Lifeskills Society											\$35,000								\$35,000
43	Avanti Ministries Canada														\$3,000					\$3,000
44	Boat Basin Foundation						\$41,000													\$41,000
45	Bulembu Foundation											\$1,000								\$1,000
46	Canadian Bible Society														\$3,000					\$3,000
47	Canadian Sunday School Mission													\$400						\$400
48	Cayes Foundation									\$6,000										\$6,000

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

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90	St. Paul's School									\$100	\$100									\$200	
91	SUUBI Education Foundation															\$25,000				\$25,000	
92	Take a Hike Youth At Risk Foundation			\$20,000																\$20,000	
93	Tides Canada Foundation											\$500								\$500	
94	Trans World Radio Canada														\$3,000					\$3,000	
95	Trinity Western University											\$500								\$500	
96	Turning Point														\$2,500					\$2,500	
97	University Chapel					\$3,900														\$3,900	
98	Urban Promise Ministries											\$1,000								\$1,000	
99	Vancouver Police Crime Prevention Society													\$7,500						\$7,500	
100	Vancouver Symphony Foundation				\$4,000															\$4,000	
101	W.I.N.G.S. Fellowship Ministry					\$3,184														\$3,184	
102	Wellingdon Church				\$10,000															\$10,000	
103	West Point Grey Academy Foundation					\$11,300														\$11,300	
104	West Point Grey United Church				\$10,000															\$10,000	
105	Whistler Backcomb Foundation				\$5,500															\$5,500	
106	World Radio Missionary Fellowship in Canada														\$3,000					\$3,000	
107	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	\$2,625,950	\$125,941	\$2,363,845	\$562,250	\$53,450	\$481,456	\$369,720	\$39,650	\$39,750	\$39,800	\$26,780,220	
# of Grantees:		2	4	3	15	13	8	7	9	20	11	27	14	8	20	10	4	4	4	183	
Enduring Property	Caron Education Foundation										\$600,000										
	John and Lorena Redekop										\$175,000										\$775,000
Specified Gift	John and Lorena Redekop									\$280,000											
	Jessoma (Allan Skidmore) Foundation									\$68,050											
	Caron Education Foundation									\$300,000											
	Sasamal 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, respectively.

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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