



Government
of Canada

Gouvernement
du Canada

Summary of your T3010 return

Name:

GABRIOLA HEALTH CARE FOUNDATION

BN/Registration number:

851930586 RR 0001

Fiscal period:

January 01, 2019 to December 31, 2019

Your Registered Charity Information Return was successfully submitted.

Date and time submitted: 2020-07-14 at 19:35:25

Case Number: CH201951233447

Retain your case number for future reference.

All amounts are in Canadian dollars.

Basic information sheet

Primary program areas

Program areas

Did the charity receive a Registered Charity Basic Information sheet?

No

The CRA does not need you to complete any other information in this section.

Section A - Identification

Position, operations, designation

Web address (if applicable)

Question A1

1510 Was the charity in a subordinate position to a head body?

No

Question A2

1570 Has the charity wound-up, dissolved, or terminated operations?

No

Question A3

1600 Is the charity designated as a public foundation or private foundation?

No

Section B - Directors/Trustees and Like Officials

Form T1235: Total number of directors/trustees and like officials

Total number of directors/trustees and like officials

11

Form T1235: List of directors, trustees or like officials

Director/trustee and like official #1

Full name: **Derek A Brindle**
Term - Start date: **2019-01-01**
Term - End date: **2019-05-07**
Position: **Director**
At arm's length: **Yes**
Residential address (confidential):
Phone number (confidential):
Date of birth (confidential):

Director/trustee and like official #2

Full name: **Charles R Connor**
Term - Start date: **2019-01-01**
Term - End date: **2019-12-31**
Position: **President**
At arm's length: **Yes**
Residential address (confidential):
Phone number (confidential):
Date of birth (confidential):

Director/trustee and like official #3

Full name: **Harvey J Graham**
Term - Start date: **2019-01-01**
Term - End date: **2019-12-31**
Position: **Treasurer**
At arm's length: **Yes**
Residential address (confidential):
Phone number (confidential):
Date of birth (confidential):

Director/trustee and like official #4

Full name: **Gloria E Hatfield**
Term - Start date: **2019-01-01**
Term - End date: **2019-05-07**
Position: **Director**
At arm's length: **Yes**
Residential address (confidential):
Phone number (confidential):
Date of birth (confidential):

Director/trustee and like official #5

Full name: **Nancy J Hetherington Pierce**

Term - Start date: **2019-01-01**

Term - End date: **2019-05-07**

Position: **Secretary**

At arm's length: **Yes**

Residential address (confidential):

Phone number (confidential):

Date of birth (confidential):

Director/trustee and like official #6

Full name: **Michael E Phillips**

Term - Start date: **2019-01-01**

Term - End date: **2019-12-31**

Position: **Director**

At arm's length: **Yes**

Residential address (confidential):

Phone number (confidential):

Date of birth (confidential):

Director/trustee and like official #7

Full name: **Nancy S Rowan**

Term - Start date: **2019-01-01**

Term - End date: **2019-12-31**

Position: **Vice-President**

At arm's length: **Yes**

Residential address (confidential):

Phone number (confidential):

Date of birth (confidential):

Director/trustee and like official #8

Full name: **Victoria J Scott**

Term - Start date: **2019-01-01**

Term - End date: **2019-12-31**

Position: **Director**

At arm's length: **Yes**

Residential address (confidential):

Phone number (confidential):

Date of birth (confidential):

Director/trustee and like official #9

Full name: **Donald Sutherland**

Term - Start date: **2019-01-01**

Term - End date: **2019-12-31**

Position: **Director**

At arm's length: **Yes**

Residential address (confidential):

Phone number (confidential):

Date of birth (confidential):

Director/trustee and like official #10

Full name: **Kim L Lister**

Term - Start date: **2019-05-07**

Term - End date: **2019-12-31**

Position: **Secretary**

At arm's length: **Yes**

Residential address (confidential):

Phone number (confidential):

Date of birth (confidential):

Director/trustee and like official #11

Full name: **Bruce C Walker**
Term - Start date: **2019-05-07**
Term - End date: **2019-12-31**
Position: **Director**
At arm's length: **Yes**
Residential address (confidential):
Phone number (confidential):
Date of birth (confidential):

Are you incorporated in Ontario?

Select one of the following:

The charity is not incorporated in Ontario. We will not complete Form RC232.

Section C - Programs and general information

Ongoing/new programs and general information

Question C1

1800 Was the charity active during the fiscal period?
Yes

Question C2

Describe all ongoing and new charitable programs the charity carried on this fiscal period to further its purpose(s) (as defined in its governing documents). "Programs" includes all of the charitable activities that the charity carries out on its own through employees or volunteers as well as through qualified donees and intermediaries. The charity may also use this space to describe the contributions of its volunteers in carrying out its activities, for example, number of volunteers and/or hours. Do not include the names of employees or volunteers. Grant-making charities should describe the types of organizations they support. Do not describe fundraising activities in this space.

Ongoing programs

The purpose of the Foundation is to help improve the primary health care services for the residents of and the visitors to Gabriola Island, BC, by providing medical facilities, medical equipment and other services to be used for their benefit including contributions to other registered charities located on Gabriola and by organizing of public presentations on various health care topics.

New programs

Question C3

2000 Did the charity make gifts or transfer funds to qualified donees or other organizations?
Yes

You must complete Form T1236, Qualified donees worksheet/Amounts provided to other organizations. Form T1236 is now available to you on the Overview page.

Question C4

2100 Did the charity carry on, fund, or provide any resources through employees, volunteers, agents, joint ventures, contractors, or any other

No

Question C5 Public policy dialogue and development activities

- 3 A registered charity may carry on public policy dialogue and development activities in furtherance of its stated charitable purposes but must never directly or indirectly support or oppose a political party or a candidate for public office. For more information, see guidance [CG-027](#), [Public policy dialogue and development activities by charities](#).

2400 Did the charity carry on any public policy dialogue and development activities during the fiscal period?

No

Question C6

If the charity carried on fundraising activities or engaged third parties to carry on fundraising activities on its behalf, select all fundraising methods that it used during the fiscal period.

Types of fundraising methods

(Select all that apply)

2500 Advertisements/print/radio/TV commercials

2510 Auctions

2530 Collection plate/boxes

2540 Door-to-door solicitation

2550 Draws/lotteries

2560 Fundraising dinners/galas/concerts

2570 Sales

2575 Internet

2580 Mail campaigns

2590 Planned-giving programs

2600 Targeted corporate donations/sponsorships

2610 Targeted contacts

2620 Telephone/TV solicitations

2630 Tournament/sporting events

2640 Cause-related marketing

2650 Other

Question C7

2700 Did the charity pay external fundraisers?

No

Question C8

3200 Did the charity compensate any of its directors/trustees or like officials or persons not at arm's length from the charity for services provided during the fiscal period (other than reimbursement for expenses)?

No

Question C9

3400 Did the charity incur any expenses for compensation of employees during the fiscal period?

No

Question C10

3900 Did the charity receive any donations or gifts of any kind valued at \$10,000 or more from any donor that was NOT resident in Canada and was NOT any of the following:

- a Canadian citizen, nor
- employed in Canada, nor
- carrying on a business in Canada, nor
- a person having disposed of taxable Canadian property?

No

Question C11

4000 Did the charity receive any non-cash gifts for which it issued tax receipts?

No

Question C12

5800 Did the charity acquire a non-qualifying security?

No

Question C13

5810 Did the charity allow any of its donors to use any of its property? (except for permissible uses)

No

Question C14

5820 Did the charity issue any of its tax receipts for donations on behalf of another organization?

No

Question C15

5830 Did the charity have direct partnership holdings at any time during the fiscal period?

No

Section D - Financial information

Determine which financial section to complete

3 If any of the following applies to the charity, complete Schedule 6 instead of Section D:

Based on the criteria below, select one of the following:

- a) The charity's revenue exceeded \$100,000.
- b) The amount of all property (for example, investments, rental properties) not used in charitable activities was more than \$25,000.
- c) The charity had permission to accumulate funds during this fiscal period.

One or more of the above applies to the charity. We will complete Schedule 6

Schedule 1 - Foundations

- This schedule is not applicable

Schedule 2 - Activities outside Canada

- This schedule is not applicable

Schedule 3 - Compensation

- This schedule is not applicable

Schedule 4 - Confidential data

- This schedule is not applicable

Schedule 5 - Non-cash gifts

- This schedule is not applicable

Schedule 6 - Detailed financial information

Statement of financial position

4020 Was the financial information reported below prepared on an accrual or cash basis?

Accrual

Assets

Description of assets	Amount (CAN\$)	Amount (CAN\$)
Cash, bank accounts, and short-term investments	4100	\$696,089.00
Amounts receivable from non-arm's length persons	4110	\$0.00
Amounts receivable from all others	4120	\$12,672.00

Investments in non-arm's length persons		4130	\$0.00
Long-term investments		4140	\$0.00
Inventories		4150	\$0.00
Land and buildings in Canada		4155	\$1,731,092.00
Other capital assets in Canada		4160	\$232,803.00
Capital assets outside Canada		4165	\$0.00
Accumulated amortization of capital assets (enter negative amount)		4166	\$-424,678.00
Other assets		4170	\$9,198.00
10 year gifts	4180	\$0.00	
Total assets (add lines 4100 to 4170)		4200	\$2,257,176.00

Assets not used in charitable activities	Amount (CAN\$)	
Amount included in lines 4150, 4155, 4160, 4165 and 4170 not used in charitable activities	4250	\$0.00

Liabilities

Description of liabilities	Amount (CAN\$)	
Accounts payable and accrued liabilities	4300	\$14,873.00
Deferred revenue	4310	\$0.00
Amounts owing to non-arm's length persons	4320	\$0.00
Other liabilities	4330	\$0.00
Total liabilities (add lines 4300 to 4330)	4350	\$14,873.00

Statement of operations - Revenue

Revenue

Description of revenue	Amount (CAN\$)	Amount (CAN\$)
Total eligible amount of all gifts for which the charity issued tax receipts		4500 \$204,921.00

Total eligible amount of tax-receipted tuition fees	5610	\$0.00	
Total amount of 10 year gifts received	4505	\$0.00	
Total amount received from other registered charities			4510 \$2,534.00
Total other gifts received for which a tax receipt was not issued by the charity (excluding amounts at lines 4575 and 4630)			4530 \$6,684.00
Total revenue received from federal government			4540 \$0.00
Total revenue received from provincial/territorial governments			4550 \$0.00
Total revenue received from municipal/regional governments			4560 \$0.00
Total tax-receipted revenue from all sources outside of Canada (government and non-government)	4571	\$0.00	
Total non tax-receipted revenue from all sources outside Canada (government and non-government)			4575 \$0.00
Total interest and investment income received or earned			4580 \$13,409.00
Gross proceeds from disposition of assets	4590	\$0.00	
Net proceeds from disposition of assets (show a negative amount with minus sign)			4600 \$0.00
Gross income received from rental of land and/or buildings			4610 \$129,227.00
Total non tax-receipted revenues received for memberships, dues and association fees			4620 \$0.00
Total non tax-receipted revenue from fundraising			4630 \$0.00
Total revenue from sale of goods and services (except to any level of government in Canada)			4640 \$0.00
Other revenue not already included in the amounts above			4650 \$0.00
Specify type(s) of revenue included in the amount reported at 4650	4655		
Total revenue (add lines 4500, 4510 to 4560, 4575, 4580, and 4600 to 4650)			4700 \$356,775.00

Statement of operations - Expenditures

Expenditures

Description of expenditures	Amount (CAN\$)	Amount (CAN\$)
Advertising and promotion		4800 \$1,090.00
Travel and vehicle expenses		4810 \$0.00
Interest and bank charges		4820 \$344.00
Licences, memberships, and dues		4830 \$500.00
Office supplies and expenses		4840 \$259.00
Occupancy costs		4850 \$74,288.00
Professional and consulting fees		4860 \$2,841.00
Education and training for staff and volunteers		4870 \$0.00
Total expenditure on all compensation, (prepopulated from line 390 in Schedule 3, if applicable)		4880
Fair market value of all donated goods used in charitable activities		4890 \$0.00
Purchased supplies and assets		4891 \$0.00
Amortization of capitalized assets		4900 \$44,704.00
Research grants and scholarships as part of charitable activities		4910 \$0.00
All other expenditures not included in the amounts above (excluding gifts to qualified donees)		4920 \$26,749.00
Specify type(s) of expenditures included in the amount reported at 4920	4930	
Total expenditures before gifts to qualified donees (add lines 4800 to 4920)		4950 \$150,775.00
Of the amounts at line 4950:		
(a) Total expenditures on charitable activities	5000	\$142,829.00
(b) Total expenditures on management and administration	5010	\$6,856.00
(c) Total expenditures on fundraising	5020	\$1,090.00
(d) Total other expenditures included in line 4950	5040	

Total amount of gifts made to all qualified donees	5050	\$6,645.00
Total expenditures (add lines 4950 and 5050)	5100	\$157,420.00

Other financial information

Show all amounts to the nearest single Canadian dollar. All relevant fields must be filled out.

Permission to accumulate property

Only registered charities that have written permission to accumulate should complete this table.

Description of permission to accumulate property	Amount (CAN\$)	
Enter the amount accumulated for the fiscal period, including income earned on accumulated funds	5500	\$0.00
Enter the amount disbursed for the fiscal period for the specified purpose	5510	\$0.00

Permission to reduce disbursement quota

Description of permission to reduce disbursement quota	Amount (CAN\$)	
If the charity has received approval to make a reduction to its disbursement quota, enter the amount for the fiscal period	5750	\$0.00

Property not used in charitable activities

Property not used in charitable activities	Amount (CAN\$)	
Enter the average value of property not used for charitable activities or administration during the 24 months before the BEGINNING of the fiscal period	5900	\$414,124.00
Enter the average value of property not used for charitable activities or administration during the 24 months before the END of the fiscal period	5910	\$547,343.00

Schedule 7 - Public policy dialogue and development activities

- This schedule is not applicable

Section E and F - Certification, confidential data, attachments, and submit

Certification, confidential data, attachment, and submit

Name

Harvey Graham

Position in charity

Treasurer

Date (YYYY-MM-DD)

2020-07-14

Phone number (maximum 20 digits) (confidential)

2502477411

Physical address of the charity (confidential)

691 CHURCH STREET
GABRIOLA ISLAND, BRITISH COLUMBIA
V0R1X3
CANADA

Address for the charity's books and records (confidential)

691 CHURCH STREET
GABRIOLA ISLAND, BRITISH COLUMBIA
V0R1X3
CANADA

Name (confidential)

Harvey Graham

Company name (if applicable) (confidential)

Address (confidential)

Address line 1 (confidential)

PO Box 269

Address line 2 (confidential)

City (confidential)

Gabriola

Province/territory (confidential)

BC

Postal code (A1A 1A1) (confidential)

V0R 1X0

Phone number (maximum 20 digits) (confidential)

2502477411

Is this the same individual who certified in Section E above? (confidential)

Yes

Financial statement

fin_stmt_2019.pdf

I confirm that the return is ready to be submitted