

# 4 What Matters Foundation

PLEASE SEE NOTICE & DISCLAIMER BELOW		2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2010-2014
Directors	Blake Bromley	X	X	X	X	X						
	Sherry Cox	X	X	X	X	X						
	Anna Lee	X	X	X	X	X						
	William Cromack					X	X	X		X	X	
	Brent Marlin					X	X	X				
	Chad Gibson					X	X	X		X	X	
	Kimberlee Hexter									X	X	
	Total assets	n/a	n/a	n/a	n/a	\$633	\$208,960	\$1,329,113	\$367,497	\$1,399		
Cash, bank accounts & short-term investments						\$73,002	\$55,506	\$95,793	\$699			
Inventories							\$1,107,855	\$211,020				
Land and buildings in Canada												
Long-term investments												
Other capital assets in Canada						\$150,000	\$90,000	\$150,000				
Other assets												
Amount NOT used in charitable programs							\$1,107,855	\$211,020				
Amounts receivable from non-arm's length parties												
Amounts receivable from all others						\$15,958	\$75,757	\$684	\$700			
Accumulated amortization of capital assets							-\$30,000	-\$90,000				
Ten year gift												
Total liabilities						\$6,243	\$4,308	\$3,521	\$13,315	\$3,237		
Amounts owing to non-arms length parties								\$3,521				
Revenue		n/a	n/a	n/a	n/a	\$44,390	\$523,642	\$1,563,184	\$39,718	\$350		\$2,171,284
Tax-receipted gifts							\$341,161	\$25,731	\$12,800			\$379,692
Gifts for which a tax receipt NOT issued						\$44,390			\$26,916			\$71,306
Revenue from other registered charities								\$1,362,308				\$1,362,308
Specified gifts from other registered charities												
Revenue from federal government								\$1,860				\$1,860
Interest and investment income								\$12	\$2	\$350		\$364
Total non tax-receipted revenue from fundraising							\$162,481	\$169,045				\$331,526
Sale of goods & services												
Gross income from rental of land/buildings												
Gross proceeds from disposition of assets												
Net proceeds from disposition of assets												
Other revenue								\$4,228				\$4,228
Total Expenditures		n/a	n/a	n/a	n/a	\$50,000	\$313,380	\$397,048	\$1,011,128	\$350,370		\$2,121,926
Professional & consulting fees						\$3,165	\$60,739	\$81,931	\$18,013	\$20,338		\$184,186
Advertising and promotion							\$5,703	\$10,562	\$2,013			\$18,278
Travel and vehicle expenses							\$39,507					\$39,507
Interest and bank charges							\$7,722	\$1,614	\$936	\$95		\$10,367
Staff compensation							\$82,596	\$46,249				\$128,845
Office supplies & expenses							\$23,432	\$644				\$24,076
Occupancy costs								\$20,213				\$20,213
Amortization of capitalized assets							\$30,000	\$30,000	\$30,000	\$60,000		\$150,000
Other expenditures						\$46,835	\$58,401	\$55,939	\$65,641	\$11,020		\$237,836
Gifts to Qualified Donees							\$5,280	\$149,896	\$894,525	\$258,917		\$1,308,618
Charitable Programs						\$50,000	\$0	\$0	\$0	\$0		\$50,000
Management & Administration							\$192,662	\$186,519	\$97,284	\$91,453		\$567,918
Fundraising							\$115,438	\$60,633	\$19,319			\$195,390
Property not used in charitable activity	The 24 months before fiscal period beginning						\$0	\$36,501	\$618,181	\$735,087		\$0
	The 24 months before fiscal period end						\$44,450	\$618,181	\$735,087	\$153,756		\$0
Gifts to 4 What Matters Foundation	Kingsway Foundation					\$27,000						\$27,000
	Trinity Western University						\$75					\$75
	The Glaxosmithkline Foundation						\$20					\$20
	Chimp Foundation						\$68	\$62				\$130
	Howe Sound Samaritans Foundation						\$9,800					\$9,800
	Almoner Foundation							\$230,000				\$230,000
	Global Charity Fund							\$80,000				\$80,000
	Imladris Foundation								\$1,000,000			\$1,000,000
	Real Champions Foundation									\$3,250		\$3,250
	Unidentified charity or charities											\$12,033
Gifts from 4 What Matters Foundation	LoveGlobal Foundation								\$250,000			\$250,000
	Habitat for Humanity for Greater Vancouver								\$200,000			\$200,000
	40minkidsclub								\$200,000			\$200,000
	Vancouver School of Theology									\$200,000		\$200,000
	Juvenile Diabetes Association							\$47,095	\$20,610			\$67,705
	University of British Columbia							\$32,016				\$32,016
	Boys & Girls Club, Kwartha							\$11,664	\$8,581	\$6,617		\$26,862
	Canadian Diabetes Assoc.							\$18,086				\$18,086
	University of British Columbia								\$13,315			\$13,315
	Boys & Girls Club, South Coast							\$7,333				\$7,333
	Canadian Cancer Society							\$5,848				\$5,848
	Various other organizations						\$5,280	\$27,854	\$2,019	\$2,300		\$37,453
	Planted Community Foundation								\$200,000			\$200,000
Real Champions Foundation									\$50,000		\$50,000	

**NOTE: Revenue in 2011 is out by \$20,000.**

Designation: Public Foundation. Registration: 2005-11-24. Voluntary revocation: 2015-02-28. Registration #: 817879141RR0001 Address: 1250, P.O. Box 62 1500 West Georgia Street, Vancouver B.C.

NOTE: 4 What Matters Foundation was previously name Public Goods Foundation.

**NOTICE & DISCLAIMER:** This spreadsheet was prepared to provide a rough profile of trends in the finances of this charity and its directors over the years. This spreadsheet was compiled from information 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>. The information in this table was compiled by copying and pasting figures from the on-line tax returns of this charity. This information has not been double-entered and double-checked. As such, there may be errors. Users of this information are advised to verify this information with the tax returns posted on-line by the CRA. While this information is believed to be accurate, it is not guaranteed to be so. Users of this material should exercise due diligence to ensure the accuracy and currency of all information. 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.