

# 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		
Assets & Liabilities	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	Total 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
Expenditures	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	\$65,441	\$11,020		\$237,836	
	Gifts to Qualified Donees						\$5,280	\$149,896	\$894,525	\$258,917		\$1,308,618	
	Summary Statistics	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			\$1,490,270	
	The 24 months before fiscal period end					\$44,450	\$618,181	\$735,087	\$153,756			\$1,951,474	
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	\$6,500	
Gifts from 4 What Matters Foundation	LoveGlobal Foundation							\$250,000			\$250,000	\$250,000	
	Habitat for Humanity for Greater Vancouver							\$200,000			\$200,000	\$200,000	
	40minkidsclub							\$200,000			\$200,000	\$200,000	
	Vancouver School of Theology								\$200,000		\$200,000	\$200,000	
	Juvenile Diabetes Association							\$47,095	\$20,610		\$67,705	\$67,705	
	University of British Columbia							\$32,016			\$32,016	\$32,016	
	Boys & Girls Club, Kawartha							\$11,664	\$8,581	\$6,617	\$26,862	\$26,862	
	Canadian Diabetes Assoc.							\$18,086			\$18,086	\$18,086	
	University of British Columbia								\$13,315		\$13,315	\$13,315	
	Boys & Girls Club, South Coast							\$7,333			\$7,333	\$7,333	
	Canadian Cancer Society							\$5,848			\$5,848	\$5,848	
	Various other organizations						\$5,280	\$27,854	\$2,019	\$2,300	\$37,453	\$52,846	
	Planted Community Foundation								\$200,000		\$200,000	\$200,000	
	Real Champions Foundation									\$50,000	\$50,000	\$50,000	

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. Vivian Krause can be contacted on Twitter at @FairQuestions. This spreadsheet was last updated: August 15, 2018.

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