

A Cappella Foundation

PLEASE SEE NOTICE & DISCLAIMER BELOW		2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2006 - 2018	
Directors	BLAKE BROMLEY	X	X	X	X	X	X	X								
	JILL MARSHALL	X	X	X	X	X	X	X	X	X	X	X	X			
	KIM LIEW	X	X	X	X	X	X	X	X	X	X	X	X			
	GEORGE LUCIUK	X	X	X	X	X	X	X	X	X	X	X				
	GEORGE LUCIUK SR	X	X	X	X	X	X	X	X	X	X					
	Lidia Schuster											X	X			
Assets	Total assets	\$4,600	\$45,388	\$83,801	\$120,324	\$163,744	\$268,807	\$394,161	\$526,262	\$663,556	\$816,901	\$1,714,820	\$7,519,903	\$7,604,793		
	Cash, bank accounts & short-term investments			\$273	\$158	\$2,119	\$1,433	\$13,545	\$2,823	\$2,121	\$12,575	\$3,427	\$25,907	\$29,161		
	Inventories															
	Land and buildings in Canada											\$750,000	\$6,387,642	\$6,414,295		
	Accumulated amortization of capital assets														-\$78,894	
	Long-term investments				\$120,156						\$804,326	\$961,167				
	Other capital assets in Canada															
	Other assets		\$45,115	\$83,503		\$161,600	\$267,299	\$392,742	\$523,361	\$661,361					\$1,236,847	
	Amount NOT used in charitable programs													\$7,492,759		
	Amounts receivable from non-arm's length parties															
	Amounts receivable from all others			\$273	\$25	\$10	\$25	\$75	\$65		\$74			\$1,237	\$3,384	
	Accumulated amortization of capital assets															
	Ten year gift															
Liabilities	Total liabilities	\$8,000											\$1,282,587	\$1,296,589		
	Accounts payable & accrued liabilities	\$8,000											\$39			
	Amounts owing to non-arm's length persons												\$1,282,548	\$1,296,589		
	Deferred revenue															
	Other liabilities															
Revenue	Total Revenue	\$43,255	\$155,531	\$144,382	\$143,026	\$150,495	\$212,609	\$231,353	\$237,540	\$265,410	\$277,955	\$1,078,235	\$4,584,636	\$211,459	\$7,735,886	
	Tax-receipted gifts	\$43,255	\$115,016	\$105,969	\$106,373	\$109,051	\$106,910	\$105,910	\$106,920	\$127,410	\$134,910	\$171,410	\$157,910	\$104,910	\$1,495,954	
	Total eligible amount tax-receipted enduring property	\$43,255	\$115,016	\$104,910	\$104,910										\$368,091	
	Gifts for which a tax receipt NOT issued											\$65				
	Revenue from other registered charities										\$15	\$749,984	\$4,349,975		\$5,099,974	
	Specified gifts from other registered charities															
	Revenue from federal government															
	Interest and investment income				\$36,653										\$36,653	
	Total non tax-receipted revenue from fundraising															
	Sale of goods & services															
	Gross income from rental of land/buildings												\$76,751	\$106,549	\$183,300	
	Gross proceeds from disposition of assets															
	Net proceeds from disposition of assets															
	Other revenue		\$40,515	\$38,388		\$41,444	\$105,699	\$125,443	\$130,420	\$138,000	\$142,965	\$156,841			\$919,915	
	Expenditures	Total Expenditures	\$46,655	\$106,742	\$105,969	\$106,504	\$107,074	\$107,546	\$105,998	\$105,439	\$128,115	\$124,910	\$180,016	\$243,591	\$272,301	\$1,740,860
Advertising and promotion																
Travel and vehicle expenses																
Interest and bank charges					\$141								\$14	\$47,138	\$24,530	\$71,823
Staff compensation																
Professional & consulting fees		\$8,000	\$1,832	\$1,059	\$453	\$1,064	\$1,536	\$1,088	\$529	\$3,205		\$1,077	\$10,418	\$17,393	\$47,654	
Research grants & scholarships																
Office supplies & expenses																
Occupancy costs																
Amortization of capitalized assets																
Other expenditures		\$38,655	\$104,910	\$104,910	\$104,910	\$104,910	\$104,910	\$104,910	\$104,910	\$104,910	\$104,910	\$148,925	\$141,035	\$158,940	\$1,431,745	
Gifts to Qualified Donees					\$1,000	\$1,100	\$1,100			\$20,000	\$20,000	\$30,000	\$45,000	\$71,438	\$189,638	
Summary Statistics	Charitable Programs														\$0	
	Management & Administration	\$38,655	\$1,832	\$1,059	\$594	\$1,064	\$1,536	\$1,088	\$529	\$3,205			\$57,556		\$107,118	
	Other expenditures		\$104,910	\$104,910	\$104,910	\$104,910	\$104,910	\$104,910	\$104,910	\$104,910	\$104,910		\$141,035		\$1,085,225	
Property not used in charitable activity	The 24 months before fiscal period beginning												\$375,000	\$3,602,970	\$186,438	
	The 24 months before fiscal period end												\$3,602,970	\$6,430,813		
Gifts to A Cappella Foundation	Chimp Foundation											\$749,988	\$4,349,975		\$5,099,963	
	Being Grateful Foundation													\$50,000	\$50,000	
Gifts from A Cappella Foundation	Canadian Olympic Foundation								\$20,000	\$20,000	\$20,000	\$20,000				
	Vancouver Open Spaces Sculpture Biennale										\$10,000					
	Vancouver Opera												\$25,000		\$136,438	
	University of British Columbia													\$21,438		

Designation: Public Foundation. Date of registration: 2005-11-28. Registration # 817305741 RR0001 Address: 1500 West Georgia Street, Suite 1250 Box 62, Vancouver B.C.

NOTES: Revenue for 2008 is out by \$25. Source of "Other Revenue" is listed as "Gain on CSV of Insurance Policy" (2017)

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.

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