

# Brightline Foundation

PLEASE SEE NOTICE & DISCLAIMER BELOW		2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2011 - 2018	
Directors	Blake Bromley	x	x	x	x	x	x	x	x	x	x	x		
	Leslie Brandlmayr	x	x	x										
	Anna Lee	x	x	x										
	Michael Aymong			x	x	x	x	x	x	x	x	x		
	Eve Aymong			x	x	x								
	Chris Dikeakos						x	x	x	x	x	x		
Assets & Liabilities	Total assets			\$1,093,851	\$1,094,129	\$118,331	\$118,331	\$60,590	\$9,553	\$14,348	\$14,594	\$14,370		
	Cash, bank accounts & short-term investments				\$1,094,077	\$118,256	\$118,256	\$60,573	\$9,370	\$208				
	Inventories													
	Land and buildings in Canada													
	Long-term investments			\$1,093,851						\$14,115				
	Other capital assets in Canada													
	Other assets													
	Amount NOT used in charitable programs													
	Amounts receivable from non-arm's length parties													
	Amounts receivable from all others				\$52	\$75	\$75	\$17	\$183	\$25				
	Accumulated amortization of capital assets													
	Ten year gift													
	Total liabilities			\$10,937	\$11,871	\$13,180	\$14,981	\$15,685	\$16,388	\$11,388	\$11,388	\$11,388	\$13,612	
	Amounts owing to non-arms length parties			\$7,000	\$11,871		\$10,338	\$10,338	\$10,338	\$10,338				
	Revenue	Total Revenue			\$1,118,351	\$28,225	\$9,200	-\$974,468	-\$34,111	-\$50,954	\$11,357	\$600		\$108,200
	Tax-receipted gifts			\$1,118,351	\$25,025	\$9,200	\$1,760	\$24,700			\$600		\$1,179,636	
	Gifts for which a tax receipt NOT issued								\$800	\$4,300			\$5,100	
	Revenue from other registered charities													
	Specified gifts from other registered charities													
	Revenue from federal government													
	Interest and investment income													
	Total non tax-receipted revenue from fundraising													
	Sale of goods & services													
	Gross income from rental of land/buildings													
	Gross proceeds from disposition of assets				\$4,200								\$4,200	
	Net proceeds from disposition of assets				\$3,200								\$3,200	
	Other revenue						-\$976,228	-\$58,811	-\$51,754	\$7,057			-\$1,079,736	
Expenditures	Total Expenditures			\$35,186	\$29,131	\$10,180	\$3,459	\$24,334	\$786	\$1,562	\$354	\$2,448	\$104,992	
	Advertising and promotion													
	Travel and vehicle expenses													
	Interest and bank charges				\$200	\$246	\$100	\$147	\$99	\$37			\$829	
	Staff compensation													
	Professional & consulting fees			\$10,435	\$881	\$1,234	\$3,259	\$687	\$687	\$1,025	\$304	\$2,448	\$18,512	
	Office supplies & expenses				\$1,800									\$1,800
	Occupancy costs													
	Amortization of capitalized assets													
	Other expenditures			\$251										\$251
	Gifts to Qualified Donees			\$24,500	\$26,250	\$8,700	\$100	\$23,500	\$0	\$500	\$50		\$83,600	
Summary Statistics	Charitable Programs				\$0	\$0	\$0	\$0	\$0	\$0			\$0	
	Management & Administration				\$2,881	\$1,480	\$3,359	\$834	\$786	\$1,062		\$2,448	\$10,402	
Property not used in charitable activity	The 24 months before fiscal period beginning				\$646,925	\$1,142,953	\$529,303	\$94,098	\$88,167	\$32,934				
	The 24 months before fiscal period end			\$646,925	\$1,142,953	\$529,303	\$94,098	\$88,217	\$329,340	\$10,586				
Gifts from Brightline Foundation	Arts Umbrella			\$24,500	\$20,000			\$10,000		\$500			\$55,000	
	The Vancouver Art Gallery							\$12,500					\$12,500	
	A Loving Spoonful				\$6,250								\$6,250	
	Jewish Federation of Greater Vancouver					\$4,000							\$4,000	
	Gordon and Marion Smith Foundation for Young Artists					\$2,000		\$900					\$2,900	
	Create Change Foundation					\$2,000	\$100						\$2,100	
	Vancouver Community College Foundation					\$500							\$500	
	Inspire Health Society							\$100					\$100	
	ALS Society of NB and NS										\$50		\$50	
Unidentified charity					\$200							\$200		

Designation: Private Foundation. Date of registration: 2008-05-02. Registration #: 806176350 RR0001.

Address: Suite 1250 1500 W. Georgia St, Box 62, Vancouver, B.C.

**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.

@FairQuestions