

# Charity Research & Development

PLEASE SEE NOTICE & DISCLAIMER BELOW		2012	2013	2014	2015	2016	2017	2018	2019	2014-2018
Directors	William H T Woodson			X	X	X	X	X		
	Richard Sehmer			X	X	X	X			
	Jeff Goldby			X	X	X	X	X		
	Kirsten Pontalli							X		
	Dennis Wilms							X		
Assets & Liabilities	Total assets			\$19,818	\$118,692	\$202,889	\$160,089	\$117,708		
	Cash, bank accounts & short-term investments			\$17,314	\$117,609	\$200,729	\$155,498	\$115,234		
	Land and buildings in Canada									
	Long-term investments									
	Other capital assets in Canada									
	Amount NOT used in charitable programs									
	Amounts receivable from non-arm's length parties									
	Amounts receivable from all others			\$2,504	\$1,083	\$2,160	\$4,591	\$2,474		
	Total liabilities							\$86,413		
	Amounts owing to non-arms length parties									
Revenue	Total Revenue		N/A	\$115,017	\$143,792	\$335,169	\$10,000	\$98,654		\$702,632
	Tax-receipted gifts									\$0
	Revenue From Other Charities			\$115,000	\$143,792	\$335,169	\$10,000	\$100,000		\$703,961
	Interest and investment income			\$17						\$17
	Other (Write-down)							-\$1,346		-\$1,346
Expenditures	Total Expenditures			\$112,839	\$44,918	\$44,918	\$55,870	\$225,697		\$484,242
	Travel and vehicle expenses						\$569			\$569
	Interest and bank charges			\$84	\$130	\$130	\$83	\$91		\$518
	Professional and consulting fees			\$112,755	\$3,788	\$3,788	\$55,218	\$225,606		\$401,155
	Office supplies & expenses									
	Other expenditures				\$41,000	\$41,000				\$82,000
	Gifts to Qualified Donees									\$0
Summary Statistics	Charitable Programs			\$112,068	\$41,000	\$41,000	\$53,121	\$225,114		\$472,303
	Management & Administration			\$771	\$3,918	\$3,918	\$2,749	\$583		\$11,939
Property not used in charitable activity	The 24 months before fiscal period beginning									
	The 24 months before fiscal period end									
Gifts to Charity Research & Development	Global Charity Fund		\$200,000							\$200,000
	Hope Springs Eternal Foundation			\$100,000						\$100,000
	Chimp Foundation			\$15,000	\$39,292	\$219,926	\$210,000		\$100,000	\$584,218
	Unidentified donor									-\$180,257

Designation: Charitable Organization. Date of registration: 2012-04-10. Registration #: 836448282 RR 0001. Financial years end November 30.

Address: 203-815 Hornby St, Vancouver B.C.

NOTE: For 2015 and 2016, expenditures are identical. This may be an error, and may account for the discrepancy.

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: April 20, 2020.