

# Chimp Foundation

PLEASE SEE NOTICE & DISCLAIMER BELOW		2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2011-2019
Directors	Blake Bromley	X	X										
	John Glazema	X	X										
	Alexander Salas-Sanchez	X	X										
	John Bromley		X	X	X	X							
	Christopher Richardson		X	X	X	X	X	X	X	X	X		
	Don Simpson		X	X	X	X	X	X	X				
	Michael Cahen		X	X	X	X	X	X	X	X	X	X	
	Larry Claussen								X	X	X	X	
	Ingrid Robinson									X	X	X	
	Lynn Cook												X
Robert Booker												X	
Assets & Liabilities	Total assets	\$0	\$0	\$690,863	\$2,086,435	\$2,853,762	\$15,335,058	\$42,788,803	\$52,662,032	\$69,991,715	\$105,869,425	\$202,148,377	
	Cash, bank accounts & short-term investments			\$681,369	\$2,073,770	\$2,327,831	\$15,274,974	\$41,029,907	\$32,064,569	\$41,769,366	\$60,461,649	\$72,911,081	
	Land and buildings in Canada							\$1,665,775	\$1,611,094	\$1,548,275		\$338,425	
	Other capital assets in Canada				\$840	\$3,233	\$9,275	\$9,275	\$9,275	\$9,275			
	Other assets						\$25,550	\$11,561	\$58,039	\$95,534		\$399,959	
	Accumulated amortization of capital assets						-\$5,035	-\$7,367	-\$8,416	-\$8,888			
	Amount NOT used in charitable programs										\$1,140,670	\$738,384	
	Amounts receivable from all others			\$9,494	\$11,825	\$12,698	\$30,294	\$79,652	\$18,927,471	\$26,578,153	\$6,509,495	\$6,034,911	
	Amounts receivable from non-arm's length persons										\$329,639		
	Long-term investments					\$510,000					\$38,898,281	\$122,464,001	
	Total liabilities	\$0	\$0	\$20,000	\$77,419	\$27,302	\$58,810	\$434,820	\$1,063,032	\$187,174	\$476,616	\$1,076,972	
	Accounts payable and accrued liabilities							\$434,820	\$1,063,032	\$187,174	\$146,977	\$84,760	
Amounts owing to non-arms length parties										\$329,639	\$992,212		
Revenue	Total Revenue	\$0	\$0	\$1,235,812	\$2,541,210	\$4,636,295	\$19,792,702	\$53,370,027	\$70,882,192	\$66,058,832	\$182,013,413	\$140,775,754	\$541,306,237
	Tax-receipted gifts	\$0	\$0	\$149,916	\$362,313	\$768,044	\$15,505,643	\$17,020,234	\$9,083,255	\$45,709,515	\$87,394,056	\$126,485,972	\$302,478,948
	Gifts from other registered charities	\$0	\$0	\$1,086,000	\$2,178,205	\$3,865,264	\$4,576,326	\$33,387,978	\$62,565,548	\$22,053,716	\$90,960,801	\$7,917,334	\$228,591,172
	Other gifts												
	Gifts for which a tax receipt not issued					\$1,000							\$1,000
	Interest and investment income			\$212	\$692	\$4,070	\$27,698	\$221,697	\$85,765	\$1,636,560	\$1,834,653	\$1,952,164	\$5,763,511
	Gross income from rental of land/buildings												
	Gross proceeds from disposition of assets			\$36,824	\$28,704	\$147,497	\$243,573	\$8,281,909	\$10,357,786	\$73,000	\$4,966,027	\$2,134,815	\$26,270,135
	Net proceeds from disposition of assets			-\$315		-\$2,083	-\$4,965	-\$153,882	-\$5,127	\$10,181	\$1,823,903	\$1,729,989	\$3,397,701
	Other revenue						-\$312,000	\$2,894,000	-\$847,249	-\$3,351,140		\$2,690,295	\$1,073,906
	Tax-receipted gifts in kind	\$0	\$0	\$37,139	\$28,704	\$147,497	\$12,473,136	\$6,891,261	\$683,346	\$8,476,751	\$43,272,962	\$71,887,555	\$143,898,351
	Expenditures	Total Expenditures	\$0	\$0	\$564,949	\$1,203,057	\$3,818,850	\$7,342,914	\$26,292,292	\$61,637,174	\$47,853,291	\$145,284,475	\$46,237,828
Staff compensation					\$6,029	\$77,172	\$226,426	\$12,263	\$3,484	\$47,498			\$372,872
Research grants and scholarships													
Professional and consulting fees				\$119,711	\$70,519	\$125,558	\$137,631	\$91,945	\$260,814	\$196,113	\$317,248	\$394,116	\$1,713,655
Advertising and promotion					\$2,849								\$2,849
Travel and vehicle expenses													
Licenses, memberships, and dues					\$81,429	\$158,540	\$681,701	\$2,573,149	\$2,145,668	\$2,091,745	\$7,302,041	\$7,202,359	\$22,236,652
Office supplies & expenses				\$5,090	\$1,187	\$22,066	\$20,348	\$20,959	\$38,657	\$15,307	\$21,075	\$43,821	\$188,510
Occupancy costs													
Other						\$516,000	\$1,550	\$72,973	\$1,487,451	\$1,509,466	\$6,588,014	\$3,219,095	\$13,394,549
Interest and bank charges				\$5,509	\$11,785	\$17,179	\$50,187	\$112,583	\$138,739	\$171,309	\$181,442	\$212,708	\$901,441
Amortization of capitalized assets				\$319	\$1,545	\$3,171	\$2,332	\$1,049	\$472	\$387			\$9,275
Gifts to qualified donees	\$0	\$0	\$434,639	\$1,028,940	\$2,900,790	\$6,221,900	\$23,406,068	\$57,561,312	\$43,821,381	\$130,874,268	\$35,165,729	\$301,415,027	
Summary	Charitable Programs												\$0
	Management & Administration	\$0	\$0	\$130,310	\$171,268	\$385,687	\$1,121,014	\$2,886,224	\$4,075,863	\$4,031,910	\$14,410,207	\$11,072,099	\$38,284,582
	Fundraising				\$2,849	\$16,373							\$19,222
	Other expenditures					\$516,000							\$516,000
Property not used in charitable activity	The 24 months before fiscal period beginning				\$340,684	\$1,377,569	\$2,455,801	\$9,068,403	\$27,324,236	\$43,272,125	\$57,009,655	\$85,408,850	
	The 24 months before fiscal period end			\$340,684	\$1,377,569	\$2,455,796	\$9,068,403	\$27,324,236	\$43,272,125	\$57,009,655	\$86,361,152	\$152,420,514	

Designation: Public Foundation. Date of registration: 2008-08-26. Registration #: 845528827 RR0001.

Address: 1500 Georgia St. W, Suite 1250 Box 62, Vancouver B.C. Fiscal years run from August 1 to July 31.

**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 up-dated: April 20, 2020.