

The Delicate Balance Foundation

		2009	2010	2011	2012	2013	2014	2015	2016	2017	2015-2016
Directors	Sheila Britton										
	Victoria Nalugwa										
	Leslie Brandlmayr										
Assets & Liabilities	Total assets							\$7,840,252	\$43,759		n/a
	Cash, bank accounts & short-term investments							\$40,000	\$43,746		
	Land and buildings in Canada										
	Accumulated amortization of capital assets										
	Amount NOT used in charitable programs										
	Amounts receivable from all others								\$13		
	Amounts receivable from non-arm's length							\$252			
	Long-term investments							\$7,800,000			
	Total liabilities							\$3,810,870			
	Amounts owing to non-arms length parties										
Revenue	Total Revenue							\$4,040,000	\$3,815,000		\$7,855,000
	Tax-receipted gifts										
	Gifts from other registered charities							\$4,040,000	\$3,815,000		\$7,855,000
	Interest and investment income										
	Gross income from rental of land/buildings										
	Gross proceeds from disposition of assets										
	Net proceeds from disposition of assets										
Other revenue											
Expenditures	Total Expenditures							\$10,618	\$7,800,623		\$7,811,241
	Professional and consulting fees							\$10,618	\$533		\$11,151
	Interest and bank charges								\$90		\$90
	Gifts to Qualified Donees										\$0
Summary	Charitable Programs										\$0
	Management & Administration							\$10,618	\$623		\$11,241
	Other expenditures										\$0
Property not used in charitable activity	The 24 months before fiscal period beginning										
	The 24 months before fiscal period end							\$3,920,126			
Gifts to Qualified Donees	Planted Community Foundation								\$7,800,000		\$7,800,000

Last updated: April 4, 2018.

DISCLAIMER: This spreadsheet compiles information that is available to the public at: <https://www.canada.ca/en/revenue-agency/services/charities-giving/charities-listings.html>
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