

Eden Glen Foundation

PLEASE SEE NOTICE & DISCLAIMER BELOW		2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2016-2018
Directors	Alex Salas-Sanchez							X				
	Jeff Golby							X				
	Erin Dexter							X	X			
	Reuben Jones							X	X			
	Bryan Smith							X	X	X	X	
	Shella Britton								X	X	X	
	Victoria Nalugwa							X	X	X	X	
Assets & Liabilities	Total assets							n/a	\$17,244,127	\$6,331,454	\$2,301,736	
	Cash, bank accounts & short-term investments								\$129,549	\$577,481	\$218,336	
	Land and buildings in Canada								\$17,110,000	\$5,750,000		
	Accumulated amortization of capital assets											
	Amount NOT used in charitable programs											
	Amounts receivable from all others								\$4,578	\$3,973	\$2,083,400	
	Long-term investments											
	Total liabilities								\$81,393		\$36,750	
	Accounts payable and accrued liabilities										\$36,750	
Amounts owing to non-arms length parties												
Revenue	Total Revenue							n/a	\$17,344,998	-\$10,000	-\$3,696,725	\$13,638,273
	Tax-receipted gifts											
	Gifts from other registered charities								\$17,344,998	\$850,000		\$18,194,998
	Interest and investment income										\$53,275	\$53,275
	Gross income from rental of land/buildings											
	Gross proceeds from disposition of assets									\$10,500,000		\$10,500,000
	Net proceeds from disposition of assets									-\$860,000		-\$860,000
	Other revenue (Sale of Property)										-\$3,750,000	-\$3,750,000
Expenditures	Total Expenditures							n/a	\$182,264	\$10,821,280	\$369,744	\$11,373,288
	Professional and consulting fees								\$115,867	\$175,084	\$322,732	\$613,683
	Other								\$21,264		\$6,921	\$28,185
	Other (property tax, utilities, insurance, etc.)									\$31,116		\$31,116
	Interest and bank charges								\$133	\$80		\$213
	Amortization of capitalized assets											
	Gifts to Qualified Donees							n/a	\$45,000	\$10,615,000	\$40,000	\$10,700,000
Summary	Charitable Programs											
	Management & Administration								\$137,264	\$206,280	\$329,744	\$673,288
Property not used in charitable activity	The 24 months before fiscal period beginning									\$8,555,000	\$11,718,741	
	The 24 months before fiscal period end								\$8,555,000	\$11,718,740	\$4,309,815	
Gifts to Eden Glen Foundation	Timothy Foundation								\$135,000			
	Foundation for Public Good								\$17,110,000	\$500,000		\$18,194,998
	Chimp Foundation									\$449,998		
Gifts from Eden Glen Foundation	Timothy Foundation								\$45,000			
	Foundation for Public Good									\$100,000		
	Chimp Foundation									\$10,500,000		\$10,685,000
	Vanchorverve Foundation										\$40,000	
	Kildonan Foundation Society									\$15,000		\$15,000

Private Foundation. Registered 2015-01-28. 819877184 RR 0001. Fiscal period: December 1 to November 30.

NOTE: Expenditures for 2018 are out by \$91.

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 or was 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

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