

Foundation for Public Good

PLEASE SEE NOTICE & DISCLAIMER BELOW		2011	2012	2013	2014	2015	2016	2017	2018	2019	2011-2019
Directors	William H Cromack	X									
	Brent R Martin	X									
	Victoria Nalugwa	X	X	X	X						
	Anna Lee	X	X	X							
	Leslie Brandlmayr	X	X	X	X	X	X	X	X	X	
	Alexander Salas-Sanchez			X	X	X	X	X	X	X	
	Dennis Wilms			X	X	X	X	X	X	X	
Assets & Liabilities	Total assets	\$0	\$0	\$0	\$32,469,534	\$36,643,586	\$27,782,605	\$13,510,725	\$2,432,268	\$10,187	
	Cash, bank accounts & short-term investments					\$39,444	\$29,114	\$680,672	\$1,078,184	\$4,052	
	Land and buildings in Canada				\$18,710,000	\$18,710,000	\$1,350,000	\$1,350,000	\$1,350,000	\$0	
	Other capital assets in Canada										
	Accumulated amortization of capital assets										
	Amount NOT used in charitable programs										
	Amounts receivable from all others				\$13,759,534	\$17,894,142	\$26,403,491	\$11,480,053	\$4,084	\$6,135	
	Amounts receivable from non-arm's length persons										
	Long-term investments										
	Total liabilities	\$0	\$0	\$0	\$461				\$1,481,425	\$194,410	
	Accounts payable and accrued liabilities								\$1,481,425	\$194,410	
	Amounts owing to non-arms length parties										
Revenue	Total Revenue	\$0	\$0	\$0	\$32,469,534	\$6,023,276	\$12,109,018	\$5,025,276	\$708,073	\$1,656,306	\$57,991,483
	Tax-receipted gifts										
	Gifts from other registered charities				\$32,160,000	\$4,988,993	\$10,849,925	\$4,184,985	\$300,000		\$52,483,903
	Gifts for which a tax receipt not issued										
	Interest and investment income				\$309,534	\$1,034,283	\$1,509,093	\$840,191	\$408,073		\$4,101,174
	Gross income from rental of land/buildings										
	Gross proceeds from disposition of assets									\$3,000,000	\$3,000,000
	Net proceeds from disposition of assets									\$1,656,306	\$1,656,306
Other revenue							-\$250,000	\$100		-\$249,900	
Expenditures	Total Expenditures	\$0	\$0	\$0	\$450	\$1,848,774	\$20,969,998	\$19,297,156	\$13,267,955	\$2,791,372	\$58,175,705
	Staff compensation										
	Research grants and scholarships										
	Professional and consulting fees				\$450	\$14,226	\$25,046	\$47,502	\$171,972	\$261,620	\$520,816
	Other					\$34,326	\$33,702	\$8,090	\$10,046	\$14,620	\$100,784
	Interest and bank charges					\$222	\$150	\$1,054	\$274	\$132	\$1,832
	Amortization of capitalized assets										
Gifts to Qualified Donees	\$0	\$0	\$0	\$0	\$1,800,000	\$20,911,100	\$19,240,510	\$13,085,663	\$2,515,000	\$57,552,273	
Summary	Charitable Programs										\$0
	Management & Administration					\$48,774	\$58,898	\$56,646	\$182,292	\$276,372	\$346,610
Property not used in charitable activity	The 24 months before fiscal period beginning				n/a	\$16,234,772	\$34,536,681	\$32,213,096	\$20,646,666	\$7,971,497	
	The 24 months before fiscal period end				\$16,234,772	\$34,536,681	\$32,213,096	\$20,646,666	\$7,971,497	\$1,221,228	
Grants to Foundation for Public Good	Global Charity Fund			\$18,710,000							\$18,710,000
	Chimp Foundation				\$1,088,993	\$4,900,000	\$9,850,000	\$3,319,985			\$19,158,978
	Timothy Foundation						\$750,000	\$150,000			\$900,000
	Zawadi Foundation							\$110,000			\$110,000
	Eden Glen Foundation							\$100,000			\$100,000
Gifts to Qualified Donees from Foundation for Public Good	Real Champions Foundation					\$1,800,000	\$100				\$1,800,100
	Delicate Balance Foundation						\$3,800,000				\$3,800,000
	Eden Glen Foundation						\$17,110,000	\$500,000			\$17,610,000
	Chimp Foundation							\$18,740,510	\$13,085,663	\$2,000,000	\$33,826,173
	Virtual Vancouver									\$500,000	\$500,000
	Benefic Foundation									\$15,000	\$15,000
Visual Literacy Foundation of Canada						\$1,000				\$1,000	

NOTE: of the \$52.4 million that Foundation For Public Good received from other registered charities, the origin cannot be identified for \$13.5 million

Public foundation. Registered 2010-08-18. 852770601 RR 0001. Fiscal period: June 1 to May 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 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: February 20, 2020.

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