

Maple Syrup Mafia Foundation

PLEASE SEE NOTICE & DISCLAIMER BELOW		2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2015-2019
Directors	John Bromley									X	n/a	X	
	Ryan Holmes									X	n/a	X	
	Dario Meli									X	n/a	X	
Assets & Liabilities	Total assets							\$1,781,988	\$1,607,462	\$1,469,670	\$1,439,337	\$1,389,366	
	Cash, bank accounts, and short-term investments							\$1,736,276	\$1,599,709	\$1,462,114	\$87,526	\$11,302	
	Land and buildings in Canada												
	Other capital assets in Canada												
	Accumulated amortization of capital assets												
	Amount NOT used in charitable programs												
	Amounts receivable from all others							\$45,712	\$7,753	\$7,556	\$1,351,811	\$1,378,064	
	Long-term investments												
	Total liabilities							\$241	\$241	\$2,025	\$378		
Amounts owing to non-arms length parties													
Revenue	Total Revenue							\$1,782,000	\$57	\$0	\$20,727	\$27,317	\$1,830,101
	Tax-receipted gifts												
	Gifts From Other registered charities							\$1,782,000					\$1,782,000
	Interest and investment income								\$57		\$20,727	\$27,317	\$48,101
	Gross income from rental of land/buildings												
	Gross proceeds from disposition of assets												
	Net proceeds from disposition of assets												
Other revenue													
Expenditures	Total Expenditures							\$252	\$174,584	\$139,575	\$50,414	\$75,910	\$440,735
	Professional and consulting fees							\$241	\$1,255	\$1,980	\$369	\$845	\$4,690
	Interest and bank charges							\$11	\$54	\$45	\$45	\$65	\$220
	Amortization of capitalized assets												
	Gifts to Qualified Donees								\$173,275	\$137,550	\$50,000	\$75,000	\$435,825
Summary	Charitable Programs												
	Management & Administration							\$252	\$1,309	\$2,025			\$3,586
Property not used in charitable activity	The 24 months before fiscal period beginning								\$891,000	\$1,694,726		\$1,454,003	
	The 24 months before fiscal period end							\$891,000	\$1,694,726	\$1,538,566		\$1,413,852	
Grants to Maple Syrup Mafia Foundation	Chimp Foundation							\$1,782,000					\$1,782,000
Gifts to Qualified Donees	The Next Big Thing (League of Innovators)								\$173,275	\$127,550	\$50,000	\$75,000	\$435,825
	Vancouver School Board District 39								\$10,000				

Designation: Public Foundation. Date of registration: 2014-08-13. Registration #: 801565771 RR0001. Address: 1250-1500 Georgia St W PO Box 62, Vancouver B.C.

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: February 20, 2020.

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