

Mighty Oaks Foundation

PLEASE SEE NOTICE & DISCLAIMER BELOW		2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2012 - 2018	
Directors	Blake Bromley	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
	Anna Lee	X	X	X	X	X	X	X	X	X	X	X								
	Christopher Richardson	X																		
	Mikael Bingham											X	X	X	X	X	X	X		
	Marie Boddy		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
Assets & Liabilities	Total assets	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,914	\$289,615	\$86,899	\$85,847	\$125,800	\$1,923,817	\$35,712		
	Cash, bank accounts & short-term investments												\$22,239	\$19,966	\$85,824	\$125,637	\$1,922,733	\$35,304		
	Land and buildings in Canada																			
	Other capital assets in Canada																			
	Other assets																			
	Accumulated amortization of capital assets																			
	Amount NOT used in charitable programs												\$250,000							
	Amounts receivable from all others												\$17,376	\$66,933	\$23	\$163	\$1,084	\$408		
	Inventories												\$250,000							
	Long-term investments																			
	Total liabilities															\$4,000	\$25,200	\$0		
Accounts payable and accrued liabilities															\$4,000	\$25,200				
Amounts owing to non-arms length parties																				
Revenue	Total Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,743	\$298,221	\$9,079,342	\$85	\$46,717	\$0	-\$1,845,000	\$7,604,108	
	Tax-receipted gifts																			
	Gifts From Other registered charities											\$24,743	\$298,221	\$8,079,342		\$46,717			\$8,449,023	
	Interest and investment income													\$85					\$85	
	Gross income from rental of land/buildings																			
	Gross proceeds from disposition of assets													\$7,000,000					\$7,000,000	
	Net proceeds from disposition of assets													\$1,000,000					\$1,000,000	
	Other revenue (Write Down in 2018)																	-\$1,845,000	-\$1,845,000	
Expenditures	Total Expenditures	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,829	\$14,519	\$9,282,059	\$5,137	\$6,765	\$68,181	\$17,906	\$9,413,396	
	Professional and consulting fees											\$18,829		\$2,475	\$4,943	\$6,677	\$43,076	\$17,823	\$93,823	
	Licenses, memberships, and dues																			
	Office supplies & expenses												\$671						\$671	
	Occupancy costs																			
	Other												\$13,775	\$49,500					\$63,275	
	Interest and bank charges												\$73	\$84	\$194	\$88	\$105	\$83	\$627	
	Amortization of capitalized assets																		\$0	
Gifts to Qualified Donees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,230,000	\$0	\$0	\$25,000	\$0	\$9,255,000		
Summary	Charitable Programs																		\$0	
	Management & Administration											\$18,829	\$14,519	\$52,059	\$5,137	\$6,765	\$43,181	\$17,906	\$158,396	
Property not used in charitable activity	The 24 months before fiscal period beginning												\$2,389	\$138,509	\$146,103	\$52,895		\$101,685		
	The 24 months before fiscal period end												\$138,509	\$146,103	\$52,895	\$105,730		\$56,519		
Gifts to Mighty Oaks Foundation	Hope Springs Eternal Foundation												\$150,000						\$150,000	
	Chimp Foundation												\$172,963		\$79,342				\$252,305	
	Almoner Foundation												\$6,000,000						\$6,000,000	
	Association for the Advancement of Scholarship													\$2,000,000					\$2,000,000	
	Unidentified charity or charities															\$46,717			\$46,717	
Gifts from Mighty Oaks Foundation	Chimp Foundation												\$7,000,000							
	Benefic Foundation												\$1,980,000							
	Howe Sound Samaritans Foundation															\$25,000			\$25,000	
	Tyndale University													\$250,000					\$250,000	

NOTE: The 2014 grants to Chimp Foundation, Benefic Foundation & Tyndall University are reported incorrectly in the publicly available tax return for Mighty Oaks for 2014. These amounts are reported as \$7,000, \$1,980 and \$250 rather than \$7,000,000, \$1,980,000 and \$250,000. Furthermore, the \$1,980,000 reported as gifted to Benefic Foundation is not reported as received in the tax returns for Benefic Foundation for that same year.

Designation: Public Foundation. Date of registration: 2002-01-01. Registration #: 867567315 RR0001.

Address: 1250-1500 West Georgia St 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 outdated and may or may not be updated.

Last updated: April 20, 2020.

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