

## Mighty Oaks Foundation

		2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2012-2016
Directors	Blake Bromley																	
	Anna Lee																	
	Christopher Richardson																	
	Mikael Bingham																	
	Marie Boddy																	
Assets & Liabilities	Total assets	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,914	\$289,615	\$86,899	\$85,847	\$125,800		n/a
	Cash, bank accounts & short-term investments												\$22,239	\$19,966	\$85,824	\$125,637		
	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	
	Inventories													\$250,000				
	Long-term investments																	
	Total liabilities																\$4,000	
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		\$9,449,108
	Tax-receipted gifts																	\$0
	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																	\$0
	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																	\$0
Expenditures	Total Expenditures	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,829	\$14,519	\$9,282,059	\$5,137	\$6,765		\$9,327,309
	Licenses, memberships, and dues																	\$0
	Office supplies & expenses													\$671				\$671
	Occupancy costs																	\$0
	Professional and consulting fees												\$18,829		\$2,475	\$4,943	\$6,677	\$32,924
	Other													\$13,775	\$49,500			\$63,275
	Interest and bank charges													\$73		\$194	\$88	\$355
	Amortization of capitalized assets																	\$0
Gifts to Qualified Donees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,230,000	\$0	\$0	\$9,230,000	
Summary	Charitable Programs																	\$0
	Management & Administration											\$18,829	\$14,519	\$52,059	\$5,137	\$6,765		\$97,309
Property not used in charitable	The 24 months before fiscal period beginning												\$2,389	\$138,509	\$146,103	\$52,895		
	The 24 months before fiscal period end												\$138,509	\$146,103	\$52,895	\$105,730		
Gifts to Qualified Donees	Tyndale University													\$250,000				\$250,000
	Chimp Foundation													\$7,000,000				\$7,000,000
	Benefic Foundation													\$1,980,000				\$1,980,000

Last updated: April 6, 2018.

NOTE: The amount granted by The Mighty Oaks Foundation (2014) are reported as \$250, \$7,000 and \$1,980. It is assumed that these amounts are incorrect and that the correct figures are \$250,000, \$7,000,000 and \$1,980,000.

DISCLAIMER: This spreadsheet compiles information that is publicly available at the web-site of the Canada Revenue Agency: <https://www.canada.ca/en/revenue-agency/services/charities-giving/charities-listings.html> This information was compiled by Vivian Krause. While this information is believed to be accurate, it is not guaranteed to be so. Users of this material should exercise due diligence to ensure the accuracy and currency of all information. The information contained herein is subject to change without notice, and may become out-dated and may or may not be updated. Vivian Krause can be contacted on Twitter at @FairQuestions.