

Planted Community Foundation

PLEASE SEE NOTICE & DISCLAIMER BELOW		2013	2014	2015	2016	2017	2018	2019	2013-2019	
	Jonathan Bird		X	X	X	X				
	Karen Reed		X							
	Larry Johnson		X							
	Nova Leaf		X	X	X	X				
	Phillip Dougan		X	X	X	X				
	Heather Graham		X	X	X	X				
	Ryan Jones					X	X	X		
	Victoria Nalugwa					X	X	X		
	Leslie Brandlmayr					X	X	X		
Assets & Liabilities	Total assets		\$8,360	\$3,303	\$1,504	\$7,800,139	\$7,800,139	\$7,800,479		
	Cash, bank accounts, and short-term investments							\$103		
	Long-term investments					\$7,800,000	\$7,800,000	\$7,800,000		
	Amounts receivable from all others					\$139	\$139	\$376		
	Total liabilities		\$436	n/a	\$441				\$15,952	
	Accounts payable and accrued liabilities								\$15,952	
Revenue	Total Revenue		\$14,640	\$1,293	\$102	\$7,800,000	\$0	\$0	\$7,816,035	
	Tax-receipted gifts		\$2,640	\$1,255	\$100				\$3,995	
	Revenue from other registered charities		\$12,000	\$32		\$7,800,000			\$7,812,032	
	Other revenue			\$6	\$2				\$8	
Expenditures	Total Expenditures		\$6,721	\$5,914	\$2,341	\$924	\$0	\$15,612	\$31,512	
	Interest & bank charges							\$36	\$36	
	Professional & consulting fees		\$193	\$450	\$476			\$15,576	\$16,695	
	Other expenditures		\$3,398	\$3,248	\$865	\$5			\$7,516	
	Gifts to Qualified Donees								\$0	
Summary Statistics	Charitable Programs								\$0	
	Management & Administration		\$3,591	\$3,697	\$1,341	\$0			\$8,629	
Property not used in charitable activity	The 24 months before fiscal period beginning					n/a	\$3,900,000	\$7,800,000		
	The 24 months before fiscal period end					n/a	\$7,800,000	\$7,800,000		
Gifts to Planted Community Foundation	4 What Matters Foundation	\$200,000							\$8,012,032	
	Noble Spirit Foundation	\$10,000	\$2,032							
	Delicate Balance Foundation					\$7,800,000				
	Vancouver Redeemer Presbyterian Church		\$100							\$100
Gifts from Planted Community Foundation	CityGate Leadership Forum Society		\$1,447	\$891					\$6,245	
	More Than a Roof Foundation		\$482	\$200						
	South Granville Seniors Friendship Centre		\$265	\$200						
	At Alban's Anglican Church		\$935							
	Grandview Calvary Baptist Church			\$225						
	Mission Possible Compassionate Ministries			\$200						
	B.C. Synod of the Evangelical Lutheran Church			\$200						
	Vancouver Native Health Society			\$200						
	JustWork Economic Initiative				\$325					
	Association of Neighbourhood Houses of BC				\$325					
	Pilgrim Baptist Church				\$350					
	Noble Spirit Foundation			\$100						\$1,019
	Chimp Foundation					\$919				\$1,019

Designation: Public Foundation. Registration Date: 2013-06-19. Registration #: 807769245RR0001.

Address: 1250-1500 WEST GEORGIA STREET PO BOX 62, Vancouver B.C.

NOTE: The Noble Spirit Foundation was formerly the Roy & Elsa Henderson Foundation.

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: April 20, 2020.