

# Play Better Foundation

PLEASE SEE NOTICE & DISCLAIMER BELOW		2015	2016	2017	2018	2015 - 2017
Directors	Alexander Salas	X				
	Victoria Nalugwa	X				
	Willie Cromack	X	X	X	X	
	Gregory Sawers	X	X	X	X	
	Rocky Ozaki	X				
	Tanya Babuin	X	X	X		
	Matt Young			X	X	
Assets & Liabilities	Total assets	\$3,286	\$467	\$3,049	\$7,222	
	Cash, bank accounts & short-term investments					
	Land and buildings in Canada					
	Long-term investments					
	Other capital assets in Canada					
	Other assets					
	Amount NOT used in charitable programs					
	Amounts receivable from non-arm's length parties					
	Amounts receivable from all others					
	Accumulated amortization of capital assets					
	Ten year gift					
	Total liabilities	\$2,700				
	Amounts owing to non-arms length parties					
Revenue	Total Revenue	\$11,995	\$63,987	\$24,664	\$30,186	\$130,832
	Tax-receipted gifts					
	Gifts for which a tax receipt NOT issued					
	Revenue from other registered charities	\$11,995	\$63,987	\$24,664	\$30,186	\$130,832
	Specified gifts from other registered charities					
	Interest and investment income					
	Sale of goods & services					
	Gross income from rental of land/buildings					
	Gross proceeds from disposition of assets					
Net proceeds from disposition of assets						
Expenditures	Total Expenditures	\$11,409	\$64,106	\$22,082	\$26,013	\$123,610
	Interest and bank charges					
	Staff compensation					
	Professional & consulting fees	\$11,409	\$14,356	\$22,082	\$26,013	\$73,860
	Office supplies & expenses					
	Occupancy costs					
	Amortization of capitalized assets					
	Other					
Gifts to Qualified Donees		\$49,750			\$49,750	
Summary Statistics	Charitable Programs					\$0
	Management & Administration	\$11,409	\$14,356	\$22,082	\$26,013	\$73,860
Property not used in charitable activity	The 24 months before fiscal period beginning	n/a	n/a	n/a	n/a	
	The 24 months before fiscal period end	n/a	n/a	n/a	n/a	
Gifts to Play Better Foundation	Chimp Foundation	\$9,994	\$10,489	\$72,461	\$24,485	\$130,832
	Other sources:	\$2,001	\$53,498	-\$47,797	\$5,701	
Gifts from Play Better Foundation	Chimp Foundation		\$49,750			\$49,750

Designation: Public Foundation. Date of registration: 2015-01-28. Registration #: 820533198 RR0001

Address: 1250-1500 Georgia W Street 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.

@FairQuestions