

Plentiville Foundation

PLEASE SEE NOTICE & DISCLAIMER BELOW		2014	2015	2016	2017	2018	2016 - 2018
Directors	Leslie Brandlmayr	X	X	X	X		
	Victoria Nalugwa	X	X	X	X		
	Erin Dexter	X	X	X	X		
Assets & Liabilities	Total assets	\$0	\$0	\$731,160	\$729,112	\$726,291	
	Cash, bank accounts & short-term investments			\$80,947	\$78,742	\$76,227	
	Land and buildings in Canada						
	Long-term investments						
	Other capital assets in Canada						
	Other assets			\$650,000	\$650,000	\$650,000	
	Amount NOT used in charitable programs			\$650,000	\$650,000		
	Amounts receivable from non-arm's length parties						
	Amounts receivable from all others			\$213	\$370	\$64	
	Accumulated amortization of capital assets						
	Ten year gift						
	Total liabilities	\$0	\$0	\$0	\$0		
	Amounts owing to non-arms length parties						
Revenue	Total Revenue	\$0	\$0	\$740,000	\$5,000	\$0	\$745,000
	Tax-receipted gifts						
	Gifts for which a tax receipt NOT issued						
	Revenue from other registered charities			\$740,000	\$5,000		\$745,000
	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	\$0	\$0	\$8,840	\$7,048	\$2,821	\$18,709
	Interest and bank charges			\$47	\$66	\$73	\$186
	Staff compensation						
	Professional & consulting fees			\$8,793	\$6,982	\$2,748	\$18,523
	Office supplies & expenses						
	Occupancy costs						
	Gifts to Qualified Donees						\$0
Summary Statistics	Charitable Programs	\$0	\$0	\$0	\$0		\$0
	Management & Administration			\$8,840	\$7,048		\$15,888
Property not used in charitable activity	The 24 months before fiscal period beginning				\$325,000		
	The 24 months before fiscal period end			\$325,000	\$325,000		
Grants to Plentiville Foundation	Howe Sound Samaritans Foundation			\$400,000			\$745,000
	Timothy Foundation			\$330,000			
	Chimp Foundation			\$15,000			
Grants from Plentiville Foundation	None						

Designation: Private Foundation. Date of registration: 2013-10-04. Registration #: 841870033 RR0001. Address: 1250 - 1500 West Georgia St. 62, Vancouver B.C.

NOTICE & DISCLAIMER: This spreadsheet was prepared to provide a rough profile of trends in the finances of this charity and its directors over the years. This spreadsheet was compiled from information 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>. The information in this table was compiled by copying and pasting figures from the on-line tax returns of this charity. This information has not been double-entered and double-checked. As such, there may be errors. Users of this information are advised to verify this information with the tax returns posted on-line by the CRA. 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. This spreadsheet was last updated: August 13, 2018.

Last updated: February 20, 2020.

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