

# Plentiville Foundation

PLEASE SEE NOTICE & DISCLAIMER BELOW		2014	2015	2016	2017	2018	2019	2016 - 2018
Directors	Leslie Brandlmayr	X	X	X	X	X	X	
	Victoria Nalugwa	X	X	X	X	X	X	
	Erin Dexter	X	X	X	X	X		
	Mikael Bingham						X	
Assets & Liabilities	Total assets	\$0	\$0	\$731,160	\$729,112	\$726,291	\$724,730	
	Cash, bank accounts & short-term investments			\$80,947	\$78,742	\$76,227	\$74,696	
	Land and buildings in Canada							
	Long-term investments							
	Other capital assets in Canada							
	Other assets			\$650,000	\$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	\$34	
	Accumulated amortization of capital assets							
	Ten year gift							
	Total liabilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amounts owing to non-arms length parties								
Revenue	Total Revenue	\$0	\$0	\$740,000	\$5,000	\$0	\$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	\$1,561	\$20,270
	Interest and bank charges			\$47	\$66	\$73	\$87	\$273
	Staff compensation							
	Professional & consulting fees			\$8,793	\$6,982	\$2,748	\$1,474	\$19,997
	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	\$2,821	\$1,561	\$20,270
Property not used in charitable activity	The 24 months before fiscal period beginning				\$325,000	\$325,000	\$325,000	
	The 24 months before fiscal period end			\$325,000	\$325,000	\$325,000	\$325,000	
Gifts to Plentiville Foundation	Howe Sound Samaritans Foundation			\$400,000				\$745,000
	Timothy Foundation			\$330,000				
	Chimp Foundation			\$15,000				
Gifts 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.

Last updated: April 20, 2020.