

## Plentiville Foundation

Date of registration: 2013-10-04		2014	2015	2016	2017	2016 & 2017
Directors	Leslie Brandlmayr					
	Victoria Nalugwa					
	Erin Dexter					
Assets & Liabilities	Total assets	\$0	\$0	\$731,160	\$729,112	
	Cash, bank accounts & short-term investments			\$80,947	\$78,742	
	Land and buildings in Canada					
	Long-term investments					
	Other capital assets in Canada					
	Other assets			\$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	
	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	\$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	\$15,888
	Interest and bank charges			\$47	\$66	\$113
	Staff compensation					
	Professional & consulting fees			\$8,793	\$6,982	\$15,775
	Office supplies & expenses					
	Occupancy costs					
	Amortization of capitalized assets					
	Other					
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	
Last updated: May 14, 2018.						

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.