

Prescient Foundation

PLEASE SEE NOTICE & DISCLAIMER BELOW		2005	2006	2007	2008	2009	2005-2009	
Directors	Blake Bromley	X	X	X				
	Christopher Richardson	X	X	X	X	X		
	Sherry Cox	X	X	X				
	Nathan Lepp				X	X		
	Alex Salas				X	X		
Assets & Liabilities	Total assets	\$45,742	\$57,013	\$6,571,356	\$6,599,180	\$645,519		
	Cash, bank accounts & short-term	\$45,742	\$7,013	\$21,222	\$49,046	\$593,433		
	Amounts receivable from non-arm's length							
	Amount NOT used in charitable programs							
	Amounts receivable from all others				\$134	\$2,086		
	Long-term investments		\$50,000	\$6,550,000	\$6,550,000	\$50,000		
	Land and buildings in Canada							
	Capital assets (at cost or fair market value)							
	Other assets							
	Total liabilities	n/a		\$782	\$134			
	Accounts payable and accrued liabilities							
	Amounts owing to non-arms length parties							
Other liabilities								
Revenue	Total Revenue	\$111,000	\$740,100	\$6,522,290	\$30,859	-\$4,877,473		\$2,526,776
	Tax-receipted gifts		\$205,100	\$6,502,100				\$6,707,200
	Total eligible amount of tax-receipted		\$200,000	\$6,500,000				\$6,700,000
	Gifts from other registered charities	\$658,500	\$535,000	\$20,000	\$30,600	\$2,193		\$1,246,293
	Total specified gifts	\$658,500	\$35,000					\$693,500
	Interest and investment income			\$190	\$259	\$334		\$783
	Gross proceeds from disposition of assets					\$1,620,000		\$1,620,000
	Net proceeds from disposition of assets					-\$4,880,000		-\$4,880,000
	Other revenue	-\$547,500						-\$547,500
	Expenditures	Total Expenditures	\$38,258	\$730,078	\$8,727	\$2,254	\$1,076,188	
Professional and consulting fees		\$38,111		\$4,617		\$76,128		\$118,856
Other expenditures								\$0
Interest and bank charges		\$147	\$78	\$60	\$61	\$60		\$406
Gifts to Qualified Donees			\$565,000	\$4,050	\$2,193	\$1,000,000		\$1,571,243
Total enduring property transferred to qualified donees			\$150,000					\$150,000
Total specified gifts to qualified donees			\$15,000		\$2,193			\$17,193
Summary	Charitable Programs							\$0
	Management & Administration	\$38,258	\$78	\$4,677	\$61	\$76,188		\$119,262
	Other expenditures	\$574,500						\$574,500
Property not used in charitable activity	The 24 months before fiscal period beginning	n/a	\$22,871	\$51,377	\$3,310,611	\$4,135,134		
	The 24 months before fiscal period end	n/a	\$51,377	\$3,310,611	\$4,135,134	\$1,171,239		
Gifts to Prescient Foundation	OneXOne Foundation	\$500,000						\$500,000
	Theanon Foundation					\$30,000		\$30,000
Gifts from Prescient Foundation	Data Foundation		\$500,000				\$1,534,050	\$1,736,243
	Stewards Charitable Foundation		\$15,000					
	Amazing Grace Foundation		\$15,000					
	GiveMeaning Foundation			\$4,000				
	Almoner Foundation			\$50				
	Sea to Sky Foundation					\$1,000,000		
	Salama Shield Foundation		\$50,000				\$202,193	
	Open Purse Foundation		\$150,000					
Unidentified recipient(s)				\$2,193				

Designation: Public Foundation. Date of registration: 2004-04-16. Date of revocation: 2011-02-05 Registration: 855802708RR0001

Address: Box 62 Ste 1555-1500 West Georgia St., Vancouver B.C. V6G 2Z6

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 l

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