

QUC Resident Housing Foundation

PLEASE SEE NOTICE & DISCLAIMER BELOW		2010	2011	2012	2013	2014	2015	2016	2017	2018	2010 - 2018
Directors	Leslie Brandlmayr	X	X	X	X	X	X	X	X	X	
	Nathan Lepp	X									
	Shella Britton									X	
	Bruno Wall	X	X	X	X	X	X	X	X	X	
	William Woodson	X	X	X	X	X	X	X	X	X	
	Basel Davis	X									
Assets	Total assets			\$1,500,065	\$406,249	\$51,536	\$51,012	\$49,998	\$49,033	\$46,899	
	Cash, bank accounts & short-term investments			\$1,499,450	\$406,215	\$51,514	\$51,012	\$49,963			
	Inventories										
	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							\$8			
	Amounts receivable from all others			\$615	\$34	\$22			\$35		
	Accumulated amortization of capital assets										
	Ten year gift										
	Liabilities	Total liabilities			\$0	\$0	\$0	\$0	\$542		
Amounts owing to non-arms length parties											
Revenue	Total Revenue			\$2,510,088	\$6,817	\$746,296	\$0	\$0	\$0	\$0	\$3,263,201
	Tax-receipted gifts										
	Gifts for which a tax receipt NOT issued										
	Revenue from other registered charities			\$2,500,000		\$742,987					\$3,242,987
	Specified gifts from other registered charities										
	Revenue from federal government										
	Interest and investment income			\$10,088	\$6,817	\$3,309					\$20,214
	Total non tax-receipted revenue from fundraising										
	Sale of goods & services										
	Gross income from rental of land/buildings										
	Gross proceeds from disposition of assets										
	Net proceeds from disposition of assets										
	Other revenue										
Expenditures	Total Expenditures			\$1,010,023	\$1,100,634	\$1,101,008	\$517	\$1,564	\$423	\$2,134	\$3,216,303
	Advertising and promotion										
	Travel and vehicle expenses										
	Interest and bank charges			\$24	\$63	\$84	\$194	\$83		\$72	\$520
	Staff compensation										
	Professional & consulting fees			\$9,477	\$571	\$924	\$323	\$1,481	\$423	\$2,062	\$15,261
	Office supplies & expenses										
	Occupancy costs										
	Amortization of capitalized assets										
	Other expenditures			\$522							\$522
Gifts to Qualified Donees			\$1,000,000	\$1,100,000	\$1,100,000	\$0	\$0	\$0		\$3,200,000	
Summary Statistics	Charitable Programs										\$0
	Management & Administration			\$10,023	\$634	\$1,008	\$517	\$1,564	\$423	\$2,134	\$16,303
Property not used in charitable activity	The 24 months before fiscal period beginning				\$747,786	\$950,894	n/a	n/a	n/a	\$49,493	\$1,748,173
	The 24 months before fiscal period end			\$747,786	\$950,894	\$228,865	n/a	n/a	n/a	\$47,938	\$1,975,483
Gifts to QUC Resident Housing Foundation	Global Charity Fund			\$2,500,000							\$2,500,000
	Chimp Foundation					\$742,987					\$742,987
Gifts from QUC Resident Housing Foundation	Fortius Foundation			\$1,000,000	\$1,100,000						\$2,100,000
	Pacific Light Foundation					\$1,100,000					\$1,100,000
Ongoing programs:		It did not receive any funding			Gifts to Qualified Donees						

Designation: Charitable Organization. Date of registration: 2009-12-09. Registration #: 832447254RR0001. Fiscal year runs September 1 to August 31.

Address: 1500 West Georgia Street Suite 1250 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 up-dated: February 20, 2020.

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