

QUC Resident Housing Foundation

PLEASE SEE NOTICE & DISCLAIMER BELOW		2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2010 - 2019
Directors	Leslie Brandimayr	X	X	X	X	X	X	X	X	X	X	
	Nalhan Lepp	X										
	Sheila Britton									X	X	
	Bruno Wall	X	X	X	X	X	X	X	X			
	William Woodson	X	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	\$46,460	
	Cash, bank accounts & short-term investments			\$1,499,450	\$406,215	\$51,514	\$51,012	\$49,963			\$46,460	
	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	\$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	\$439	\$3,216,742
	Advertising and promotion											
	Travel and vehicle expenses											
	Interest and bank charges			\$24	\$63	\$84	\$194	\$83		\$72	\$90	\$610
	Staff compensation											
	Professional & consulting fees			\$9,477	\$571	\$924	\$323	\$1,481	\$423	\$2,062	\$349	\$15,610
	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	\$47,938	\$1,796,111
	The 24 months before fiscal period end			\$747,786	\$950,894	\$228,865	n/a	n/a	n/a	\$47,938	\$46,652	\$2,022,135
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

Designation: Charitable Organization. Date of registration: 2009-12-09. Registration #: 832447254RR0001. Fiscal year ends 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: April 20, 2020.

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