

Vanchorverve Foundation

PLEASE SEE NOTICE & DISCLAIMER BELOW		2011	2012	2013	2014	2015	2016	2017	2018	2017-2018
Directors	Darian Kovacs	X	X	X	X	X	X			
	Christopher Richardson	X	X	X	X	X	X	X		
	Leslie Brandlmayr	X	X	X	X	X	X	X	X	
	Victoria Nalugwa							X	X	
	Nadine Britton							X	X	
Assets & Liabilities	Total assets							\$6,534	\$21,604,058	
	Cash, bank accounts & short-term investments								\$11,147	
	Land and buildings in Canada									
	Long-term investments									
	Capital assets (at cost or fair market value)									
	Other capital assets in Canada									
	Other assets									
	Amount NOT used in charitable programs									
	Amounts receivable from non-arm's length parties									
	Amounts receivable from all others									\$1,811
	Investments in non-arm's length persons									\$21,591,100
	Accumulated amortization of capital assets									
	Ten year gift									
	Total liabilities									
Amounts owing to non-arms length parties										
Other liabilities										
Total eligible tax-receipted non-cash gifts (gifts in kind)										
Total eligible amount of tax-receipted enduring property										
In the fiscal period, did the foundation acquire control of a share-capital or for-profit corporation?										
Revenue	Total Revenue							\$20,000	\$21,676,100	\$21,696,100
	Tax-receipted gifts									
	Gifts for which a tax receipt NOT issued									\$0
	Revenue from other registered charities							\$20,000	\$20,811,405	\$20,831,405
	Specified gifts from other registered charities									
	Other gifts									
	Interest and investment income								\$864,695	\$864,695
	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							\$13,466	\$78,575	\$92,041
	Advertising & promotion									
	Travel & vehicle									
	Interest and bank charges								\$246	\$246
	Licenses, memberships & dues									
	Office supplies & expenses									
	Occupancy costs									
	Professional & consulting fees							\$13,466	\$78,329	\$91,795
	Education & training for staff & volunteers									
	Salaries, wages, benefits & honoraria									
	Donated & purchased supplies & assets									
	Amortization of capitalized assets									
Other expenditures										
Gifts to Qualified Donees										
Summary Statistics	Charitable Programs	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
	Management & Administration	\$0	\$0	\$0	\$0	\$0	\$0	\$13,466	\$78,575	\$92,041
Gifts to Vanchorverve Foundation	Chimp Foundation								\$20,791,405	
	Eden Glen Foundation								\$40,000	\$20,831,405
Property not used in charitable activity	The 24 months before fiscal period beginning								\$3,113	
	The 24 months before fiscal period end								\$10,799,237	

Designation: Public Foundation. Date of registration: 2010-10-29. Registration #: 832241608RR0001. 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 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 last updated: February 20, 2020.

@FairQuestions