

Vanchorverve Foundation

PLEASE SEE NOTICE & DISCLAIMER BELOW		2011	2012	2013	2014	2015	2016	2017	2018	2019	2017-2019
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	X	
	Victoria Nalugwa							X	X	X	
	Nadine Britton							X	X	X	
Assets & Liabilities	Total assets							\$6,534	\$21,604,058	\$23,241,746	
	Cash, bank accounts & short-term investments								\$11,147	\$129,456	
	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	\$9,812	
	Investments in non-arm's length persons								\$21,591,100	\$23,102,478	
	Accumulated amortization of capital assets										
	Ten year gift										
	Total liabilities								\$0	\$0	\$210,488
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											
Revenue	Total Revenue							\$20,000	\$21,676,100	\$1,912,107	\$23,608,207
	Tax-receipted gifts										
	Gifts for which a tax receipt NOT issued										\$0
	Revenue from other registered charities							\$20,000	\$20,811,405	\$400,730	\$21,232,135
	Specified gifts from other registered charities										
	Other gifts										
	Interest and investment income								\$864,695	\$1,511,377	\$2,376,072
	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	\$484,908	\$576,949
	Advertising & promotion										
	Travel & vehicle									\$7,103	\$7,103
	Interest and bank charges								\$246	\$134	\$380
	Licenses, memberships & dues										
	Office supplies & expenses										
	Occupancy costs										
	Professional & consulting fees							\$13,466	\$78,329	\$477,666	\$569,461
	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	\$484,908	\$576,949
Property not used in charitable activity	The 24 months before fiscal period beginning								\$3,113	\$10,804,237	
	The 24 months before fiscal period end								\$10,799,237	\$22,421,997	
Gifts to Vanchorverve Foundation	Chimp Foundation								\$20,791,405	\$100,000	\$20,831,405
	Eden Glen Foundation								\$40,000		

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.

Last updated: June 18, 2020.

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