

Virtual Vancouver Foundation

PLEASE SEE NOTICE & DISCLAIMER BELOW		2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2011-2019
Directors	Blake Bromley	X	X	X	X								
	Christopher Richardson	X	X	X	X	X	X	X	X	X	X	X	
	Victoria Nalugwa	X	X	X	X	X							
	Leslie Brandlmayr				X	X	X	X	X	X	X	X	
	Paul Kennedy				X	X	X	X	X	X	X	X	
Assets & Liabilities	Total assets	n/a	n/a	n/a	\$3,895,453	\$3,881,982	\$4,396,264	\$31,925	\$76,221	\$2,048,566	\$2,189,238	\$7,482,338	\$2,241,643
	Cash, bank accounts & short-term investments				\$1,891,685	\$831,063	\$44,912	\$30,896	\$75,932	\$35,414	\$15,436	\$17,125	
	Land and buildings in Canada	n/a	n/a	n/a									
	Long-term investments	n/a	n/a	n/a					\$21				
	Other capital assets in Canada	n/a	n/a	n/a									
	Amount NOT used in charitable programs	n/a	n/a	n/a									
	Amounts receivable from non-arm's length parties				\$2,000,000	\$3,050,000	\$4,350,000						
	Amounts receivable from all others	n/a	n/a	n/a	\$3,767	\$918	\$1,351	\$1,029	\$268	\$2,013,152	\$2,153,824	\$7,465,213	
	Total liabilities	n/a	n/a	n/a		\$4,000		\$19,816	\$20	\$84,228	\$40,242	\$10,000	
	Accounts payable and accrued liabilities											\$10,000	
Amounts owing to non-arms length parties	n/a	n/a	n/a										
Revenue	Total Revenue	n/a	n/a	n/a	\$4,006,918	\$3,001,463	\$551,181	\$2,684,241	\$110,000	\$2,088,000	\$2,229,644	\$3,043,925	\$17,715,372
	Tax-receipted gifts	n/a	n/a	n/a	\$1	\$3,000,000							\$3,000,001
	Revenue From Other Charities	n/a	n/a	n/a	\$4,000,000		\$550,000	\$1,144,241	\$110,000	\$2,088,000	\$2,099,999	\$2,420,000	\$12,412,240
	Interest and investment income	n/a	n/a	n/a	\$6,917	\$1,463	\$1,181	\$1,540,000			\$141,644	\$623,925	\$2,315,130
	Discrepancy										-\$11,999		-\$11,999
Expenditures	Total Expenditures	n/a	n/a	n/a	\$111,464	\$3,014,934	\$36,899	\$7,068,396	\$45,918	\$199,842	\$67,775	\$68,151	\$10,613,379
	Travel and vehicle expenses	n/a	n/a	n/a						\$19,182	\$5,116	\$5,850	\$30,148
	Interest and bank charges	n/a	n/a	n/a			\$25	\$125	\$201	\$198	\$191	\$134	\$874
	Professional and consulting fees	n/a	n/a	n/a	\$61,464	\$14,934	\$36,874	\$43,271	\$45,717	\$125,462	\$62,468	\$62,167	\$452,357
	Office supplies & expenses	n/a	n/a	n/a									
	Other expenditures	n/a	n/a	n/a									
	Gifts to Qualified Donees	n/a	n/a	n/a	\$50,000	\$3,000,000		\$7,025,000		\$55,000	\$0		\$10,130,000
Summary Statistics	Charitable Programs	n/a	n/a	n/a									\$0
	Management & Administration	n/a	n/a	n/a				\$43,396	\$45,918	\$144,842	\$67,775	\$68,151	\$370,082
Property not used in charitable activity	The 24 months before fiscal period beginning	n/a	n/a	n/a		\$1,845,842	\$3,884,486			\$9,552	\$1,010,425	\$3,268,993	
	The 24 months before fiscal period end	n/a	n/a	n/a		\$3,884,486	\$4,136,100	\$2,204,837	\$19,104	\$4,346	\$3,268,993	\$5,993,443	
Gifts to Virtual Vancouver Foundation	Hope Springs Eternal Foundation			\$4,000,000									\$4,000,000
	Global Charity Fund				\$550,000								\$550,000
	Chimp Foundation						\$520,241	\$623,999	\$1,112,999	\$3,074,999	\$1,199,999	\$830,000	\$7,362,237
	Unidentified charity or charities											\$500,003	\$500,003
Gifts from Virtual Vancouver Foundation	Chimp Foundation				\$50,000			\$7,025,000				\$830,000	\$7,905,000
	Zawadi Foundation					\$3,000,000							\$3,000,000
	Foundation for Public Good								\$55,000				\$55,000

Designation: Public Foundation. Date of registration: 2008-04-01. Registration #: 813381415 RR0001. Formerly Elevator Foundation. Financial years end February 28.

Address: 1500 West Georgia Street Suite 1250 BOX 62, Vancouver B.C.

NOTE: For 2018, there is a discrepancy in the revenue of -\$11,999.

NOTE: The origin of the \$2,420,000 that Virtual Vancouver Foundation reported in 2019 has not yet been identified.

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 updated: April 20, 2020.

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