

## Virtual Vancouver Foundation

		2009	2010	2011	2012	2013	2014	2015	2016	2017	2012-2017
Directors	Blake Bromley										
	Christopher Richardson										
	Victoria Nalugwa										
	Leslie Brandlmayr										
	Paul Kennedy										
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	n/a
	Cash, bank accounts & short-term investments					\$831,063	\$44,912	\$30,896	\$75,932	\$35,414	
	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		\$918	\$1,351	\$1,029	\$268	\$2,013,152	
	Total liabilities	n/a	n/a	n/a		\$4,000		\$19,816	\$20	\$84,228	
	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	\$12,441,803
	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	\$7,892,241
	Interest and investment income	n/a	n/a	n/a	\$6,917	\$1,463	\$1,181	\$1,540,000			\$1,549,561
	Gross income from rental of land/buildings	n/a	n/a	n/a							\$0
	Gross proceeds from disposition of assets	n/a	n/a	n/a							\$0
	Net proceeds from disposition of assets	n/a	n/a	n/a							\$0
Expenditures	Total Expenditures	n/a	n/a	n/a	\$111,464	\$3,014,934	\$36,899	\$7,068,396	\$45,918	\$199,842	\$10,477,453
	Travel and vehicle expenses	n/a	n/a	n/a						\$19,182	\$19,182
	Interest and bank charges	n/a	n/a	n/a			\$25		\$201	\$198	\$424
	Professional and consulting fees	n/a	n/a	n/a	\$61,464	\$14,934	\$36,874		\$45,717	\$125,462	\$284,451
	Office supplies & expenses	n/a	n/a	n/a							\$0
	Other expenditures	n/a	n/a	n/a							\$0
	Gifts to Qualified Donees	n/a	n/a	n/a	\$50,000	\$3,000,000		\$7,025,000		\$55,000	\$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	\$234,156
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	
	The 24 months before fiscal period end	n/a	n/a	n/a		\$3,884,486	\$4,136,100			\$4,346	
Grants	Chimp Foundation (in-kind donation)				\$50,000			\$7,025,000			\$7,075,000
	Zawadi Foundation					\$3,000,000					\$3,000,000
	Foundation for Public Good									\$55,000	\$55,000

Last updated: May 14, 2018.

DISCLAIMER: This spreadsheet compiles information that is publicly available at the web-site of the Canada Revenue Agency: <https://www.canada.ca/en/revenue-agency/services/charities-giving/charities-listings.html>. This information was compiled by Vivian Krause. 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.