

Viva Voce Charitable Foundation

PLEASE SEE NOTICE & DISCLAIMER BELOW		2013	2014	2015	2016	2017	2018	2016 - 2018
Directors	Leslie Brandlmayr	X	X	X				
	Anna Lee	X						
	Mikael Bingham	X	X	X				
	Erin Dexter		X	X				
	Brian Callele				X	X	X	
	Terry Mereniuk				X	X	X	
	Roland Parker				X	X	X	
	Gary Selke				X	X	X	
Assets & Liabilities	Total assets	n/a	n/a	n/a	\$50	\$3,107	\$3,128	
	Cash, bank accounts & short-term investments				\$50	\$3,107	\$3,128	
	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							
	Amounts receivable from all others							
	Accumulated amortization of capital assets							
	Ten year gift							
Total liabilities					\$1,575	\$6,280		
	Amounts owing to non-arms length parties							
Revenue	Total Revenue	\$0	\$0	\$0	\$4,956,836	\$13,239,812	\$7,296,882	\$25,493,530
	Tax-receipted gifts				\$2,250,000	\$16,175	\$2,500	\$2,268,675
	Tax-receipted non-cash gifts in kind							\$0
	Gifts for which a tax receipt NOT issued							
	Revenue from other registered charities				\$2,706,836	\$13,223,637	\$7,294,382	\$23,224,855
	Specified gifts from other registered charities							
	Interest and investment income							
	Gross income from rental of land/buildings							
	Gross proceeds from disposition of assets							
	Net proceeds from disposition of assets							
Expenditures	Total Expenditures	\$0	\$0	\$0	\$4,958,361	\$13,236,755	\$7,301,566	\$25,496,682
	Interest and bank charges					\$160	\$240	\$400
	Professional & consulting fees				\$1,575	\$1,575	\$4,705	\$7,855
	Office supplies & expenses						\$2,250	
	Occupancy costs							
	Amortization of capitalized assets							
	Other - Life Insurance Premiums				\$4,956,786	\$13,235,020	\$7,294,371	\$25,486,177
Gifts to Qualified Donees							\$0	
Summary Statistics	Charitable Programs				\$0	\$0	\$0	\$0
	Management & Administration							
Properly not used in charitable activity	The 24 months before fiscal period beginning				n/a	n/a	n/a	
	The 24 months before fiscal period end				n/a	n/a	n/a	
Grants to Viva Voce Charitable Foundation	Chimp Foundation					\$14,614,214	\$8,610,541	\$23,224,755
Grants from Viva Voce Charitable Foundation					\$0	n/a		

Designation: Private Foundation. Date of registration: 2012-12-27. Registration #: 833358443 RR0001. Fiscal year ends November 30.

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

NOTE: For 2017, the amount paid to Viva Voce Foundation from Chimp Foundation is reported in the 2017 tax return of Chimp Foundation as \$14,614,214. In the 2017 tax return for Viva Voce Foundation, the total amount received from registered charities is reported as \$13,223,637.

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: February 20, 2020.