

Zawadi Foundation

PLEASE SEE NOTICE & DISCLAIMER BELOW		2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2013 - 2018
Directors	Alexander Salas-Sanchez	X	X	X	X	X	X	X	X	X	X	
	Karim Mayan	X	X	X	X	X						
	Andrew Gay	X	X	X	X	X						
	Sheila Briffon					X	X	X	X	X	X	
	Bryan Smith					X	X	X	X	X	X	
Assets & Liabilities	Total assets	\$0	\$90	\$0	\$0	\$39,511,740	\$19,336	\$24,752	\$30,480,851	\$89,069	\$99,311	
	Cash, bank accounts & short-term investments					\$2,269	\$16,060	\$36,805	\$5,405	\$80,483	\$96,889	
	Land and buildings in Canada					\$25,650,000			\$30,475,000			
	Other capital assets in Canada											
	Accumulated amortization of capital assets											
	Amount NOT used in charitable programs											
	Amounts receivable from all others					\$9,471	\$3,276		\$446	\$8,586	\$2,422	
	Amounts receivable from non-arm's length persons											
	Long-term investments											
	Other assets					\$13,850,000						
	Total liabilities					\$18,858,407	\$36,805			\$42,410	\$30,107	
Amounts owing to non-arm's length parties					\$18,856,250							
Revenue	Total Revenue	\$0	\$0	\$0	\$0	\$20,715,000	-\$12,914,804	\$20,000	\$30,511,805	\$1,000,000	\$106,251	\$39,438,252
	Tax-receipted gifts					\$17,400,000			\$36,805			\$17,436,805
	Gifts from other registered charities					\$3,015,000	\$84,149	\$20,000	\$30,475,000	\$1,000,000	\$100,000	\$34,694,149
	Other gifts											
	Gifts for which a tax receipt not issued										\$6,251	\$6,251
	Interest and investment income					\$300,000	\$847					\$300,847
	Gross income from rental of land/buildings											
	Gross proceeds from disposition of assets						\$25,650,200					\$25,650,200
	Net proceeds from disposition of assets						-\$12,999,800					-\$12,999,800
	Other revenue											\$0
Expenditures	Total Expenditures	\$0	\$0	\$0	\$0	\$61,667	\$7,755,998	\$14,584	\$83,033	\$31,373,112	\$83,706	\$39,372,100
	Staff compensation											
	Research grants and scholarships											
	Professional and consulting fees					\$61,667	\$155,579	\$14,584	\$82,568	\$148,912	\$83,706	\$547,016
	Advertising and promotion											
	Travel and vehicle expenses						\$402				\$828	\$1,230
	Licenses, memberships, and dues											
	Office supplies & expenses											
	Occupancy costs											
	Other											
	Interest and bank charges							\$16	\$265	\$14,200	\$150	\$14,631
Amortization of capitalized assets												
Gifts to Qualified Donees	\$0	\$0	\$0	\$0	\$0	\$7,600,000	\$0	\$200	\$31,210,000	\$0	\$38,810,200	
Summary	Charitable Programs											
	Management & Administration					\$61,667	\$155,998	\$14,584	\$82,833	\$163,112	\$83,706	\$561,900
Property not used in charitable activity	The 24 months before fiscal period beginning						\$19,755,865			\$15,237,500	\$15,237,500	
	The 24 months before fiscal period end					\$19,755,865	\$21,580,865	\$0	\$0	\$15,237,500	\$0	\$900,000
Gifts to Zawadi Foundation	Virtual Vancouver Foundation					\$3,000,000						\$3,000,000
	Theanon Foundation						\$915,000					\$915,000
	Chimp Foundation						\$84,149	\$20,000	\$30,475,000			\$30,579,149
	Unidentified charity									\$1,000,000	\$100,000	\$1,100,000
Gifts from Zawadi Foundation	Global View Foundation						\$7,600,000					\$7,600,000
	Canadian Education Forum								\$200			\$200
	Foundation for Public Good									\$110,000		\$110,000
	Chimp Foundation									\$625,000		\$625,000
Revelation Foundation									\$30,475,000		\$30,475,000	

Designation: Public Foundation. Date of registration: 2008-08-26. Registration #: 845641893 RR0001. Fiscal year runs from August 1 to July 31.

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

NOTE: Theanon Foundation reports that it granted \$915,000 to Zawadi Foundation in 2014. That gift is not reflected in Zawadi Foundation's tax return for 2014 nor for 2015 nor 2016. An amount of \$15,000 is reflected in Zawadi's tax return for 2013, not \$915,000. Whether these figures are related or whether there is an error here is not clear.

NOTE: The gift from Zawadi Foundation to Revelation Foundation in 2017 is reported in the tax return of Zawadi Foundation as \$30,475. It is presumed that this is an error and that the correct amount is \$30,475,000.

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.

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