

## Zawadi Foundation

		2009	2010	2011	2012	2013	2014	2015	2016	2017	2013-2016
Directors	Alexander Salas-Sanchez										
	Karim Mayan										
	Andrew Gay										
	Sheila Britton										
	Bryan Smith										
Assets & Liabilities	Total assets	\$0	\$90	\$0	\$0	\$39,511,740	\$19,336	\$24,752	\$30,480,851		n/a
	Cash, bank accounts & short-term investments						\$16,060	\$36,805	\$5,405		
	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						\$3,276		\$446		
	Amounts receivable from non-arm's length persons										
	Long-term investments										
	Other assets					\$13,850,000					
	Total liabilities					\$18,858,407	\$36,805				
	Amounts owing to non-arms length parties					\$18,856,250					
Revenue	Total Revenue	\$0	\$0	\$0	\$0	\$20,715,000	-\$12,914,804	\$20,000	\$30,511,805		\$38,332,001
	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		\$33,594,149
	Other gifts										
	Gifts for which a tax receipt not issued										
	Interest and investment income					\$300,000					\$300,000
	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											
Expenditures	Total Expenditures	\$0	\$0	\$0	\$0	\$61,667	\$7,755,998	\$14,584	\$18,900		\$7,851,149
	Staff compensation										
	Research grants and scholarships										
	Professional and consulting fees					\$61,667	\$155,579	\$14,584	\$18,435		\$250,265
	Advertising and promotion										
	Travel and vehicle expenses						\$402				\$402
	Licenses, memberships, and dues										
	Office supplies & expenses										
	Occupancy costs										
	Other										
	Interest and bank charges							\$16	\$265		\$281
Amortization of capitalized assets											
Gifts to Qualified Donees	\$0	\$0	\$0	\$0	\$0	\$7,600,000	\$0	\$200		\$7,600,200	
Summary	Charitable Programs										
	Management & Administration					\$61,667	\$155,998	\$14,584	\$18,700		\$250,949
Property not used in charitable activity	The 24 months before fiscal period beginning						\$19,755,865				
	The 24 months before fiscal period end					\$19,755,865	\$21,580,865				
Gifts to Qualified Donees	Global View Foundation						\$7,600,000				\$7,600,000
	Canadian Education Forum								\$200		\$200

Last updated: May 10, 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.