

**HSEF Renaissance Academy
Tax-Receipted Donations
\$8.6 Million
(2010-2017)**

2010: \$ \$981,500

2011: \$ 4,320,000

2012: \$ 1,975,000 – Tax Return N/A

2015: \$ 936,950

2016: \$ 10,000

2017: \$ 400,000

TOTAL: \$ 8,622,825

Compiled by Vivian Krause

October 20, 2020

@FairQuestions

Was the financial information reported below prepared on an accrual or cash basis?

4020 Accrual Cash

Statement of financial position

Show figures to the nearest single dollar.

Assets:

Cash, bank accounts, and short-term investments	4100\$	9,106
Amounts receivable from non-arm's length parties	4110\$	
Amounts receivable from all others	4120\$	
Investments in non-arm's length parties	4130\$	
Long-term investments	4140\$	981,500
Inventories	4150\$	
Land and buildings in Canada	4155\$	
Other capital assets in Canada	4160\$	
Capital assets outside Canada	4165\$	
Accumulated amortization of capital assets	4166\$	
Other assets	4170\$	
10 year gifts	4180\$	
Total assets (add lines 4100 to 4170)	4200\$	990,606

Liabilities:

Accounts payable and accrued liabilities	4300\$
Deferred revenue	4310\$
Amounts owing to non-arm's length parties	4320\$
Other liabilities	4330\$
Total liabilities (add lines 4300 to 4330)	4350\$

Amount included in lines 4150, 4155, 4160,
4165 and 4170 not used in charitable
programs

4250\$

Statement of operations

Revenue:

Total eligible amount of all gifts for which the charity issued tax receipts	4500\$	981,500
Total eligible amount of tax-receipted tuition fees	5610\$	
Total amount of 10 year gifts received	4505\$	
Total amount received from other registered charities	4510\$	
Total other gifts received for which a tax receipt was not issued by the charity	4530\$	
Total revenue received from federal government	4540\$	
Total revenue received from provincial/territorial governments	4550\$	
Total revenue received from municipal/regional governments	4560\$	
Total revenue received from all sources outside Canada	4575\$	
Total interest and investment income received or earned	4580\$	40
Gross proceeds from disposition of assets	4590\$	
Net proceeds from disposition of assets (show a negative amount with brackets)	4600\$	
Gross income received from rental of land and/or buildings	4610\$	
Non tax-receipted revenues received for memberships, dues, and association fees	4620\$	
Total non tax-receipted revenue from fundraising	4630\$	
Total revenue from sale of goods and services (except to government)	4640\$	
Other revenue not already included in the amounts above	4650\$	
Specify type(s) of revenue included in the amount reported at 4650 (e.g., dividends)	4655	
Total revenue (add lines 4500, 4510 to 4580, and 4600 to 4650)	4700\$	981,540

Expenditures:

Advertising and promotion	4800\$
Travel and vehicle expenses	4810\$
Interest and bank charges	4820\$
Licences, memberships, and dues	4830\$
Office supplies and expenses	4840\$
Occupancy costs	4850\$
Professional and consulting fees	4860\$
Education and training for staff and volunteers	4870\$
Total expenditure on all compensation (enter the amount reported at line 390 in Schedule 3 if applicable)	4880\$
Fair market value of all donated goods used in charitable programs	4890\$
Total cost of all purchased supplies and assets	4891\$

BN/registration number 885205427RR001

Fiscal period end 2011-11-30

Detailed Financial Information

Schedule 6

Was the financial information reported below prepared on an accrual or cash basis? 4020 Accrual Cash

Statement of financial position

Show figures to the nearest single dollar.

Assets:						Liabilities:
Cash, bank accounts, and short-term investments	4100	\$	2,161,006	Accounts payable and accrued liabilities	4300	\$ 2,000
Amounts receivable from non-arm's length parties	4110	\$		Deferred revenue	4310	\$
Amounts receivable from all others	4120	\$		Amounts owing to non-arm's length parties	4320	\$
Investments in non-arm's length parties	4130	\$		Other liabilities	4330	\$
Long-term investments	4140	\$		Total liabilities	4350	\$ 2,000
Inventories	4150	\$		(add lines 4300 to 4330)		
Land and buildings in Canada	4155	\$				
Other capital assets in Canada	4160	\$				
Capital assets outside Canada	4165	\$				
Accumulated amortization of capital assets	4166	\$				
Other assets	4170	\$		Amount included in lines 4150, 4155, 4160, 4165 and 4170 not used in charitable programs	4250	\$
10 year gifts	4180	\$				
Total assets	4200	\$	2,161,006			
(add lines 4100 to 4170)						

Statement of operations

Revenue:					
Total eligible amount of all gifts for which the charity issued tax receipts				4500	\$ 4,320,000
Total eligible amount of tax-receipted tuition fees	5610	\$			
Total amount of 10 year gifts received	4505	\$			
Total amount received from other registered charities				4510	\$
Total other gifts received for which a tax receipt was not issued by the charity				4530	\$
Total revenue received from federal government				4540	\$
Total revenue received from provincial/territorial governments				4550	\$
Total revenue received from municipal/regional governments				4560	\$
Total revenue received from all sources outside Canada				4575	\$
Total interest and investment income received or earned				4580	\$ 8,460
Gross proceeds from disposition of assets	4590	\$	950,000		
Net proceeds from disposition of assets (show a negative amount with brackets)				4600	\$ -41,000
Gross income received from rental of land and/or buildings				4610	\$
Non tax-receipted revenues received for memberships, dues, and association fees				4620	\$
Total non tax-receipted revenue from fundraising				4630	\$
Total revenue from sale of goods and services (except to government)				4640	\$
Other revenue not already included in the amounts above				4650	\$ -2,160,000
Specify type(s) of revenue included in the amount reported at 4650 (e.g., dividends)	4655				
Unrealized loss on marketable securities					
Total revenue (add line 4500, 4510 to 4580, and 4600 to 4650)				4700	\$ 2,127,460

Expenditures:

Advertising and promotion	4800	\$	
Travel and vehicle expenses	4810	\$	
Interest and bank charges	4820	\$	32
Licences, memberships, and dues	4830	\$	
Office supplies and expenses	4840	\$	
Occupancy costs	4850	\$	
Professional and consulting fees	4860	\$	2,000
Education and training for staff and volunteers	4870	\$	
Total expenditure on all compensation (enter the amount reported at line 390 in Schedule 3, if applicable)	4880	\$	
Fair market value of all donated good used in charitable programs	4890	\$	
Total cost of all purchased supplies and assets	4891	\$	

HSEF Renaissance Academy 2015

▼ Statement of operations - Revenue

Revenue

Description of revenue	Amount (CAN\$)	Amount (CAN\$)
Total eligible amount of all gifts for which the charity issued tax receipts		4500 \$936,000.00
Total eligible amount of tax-receipted tuition fees	5610	
Total amount of 10 year gifts received	4505	
Total amount received from other registered charities		4510 \$75,000.00
Total other gifts received for which a tax receipt was not issued by the charity (excluding amounts at lines 4575 and 4630)		4530 \$22,753.00

Other revenue not already included in the amounts above		4650 \$-216,860.00
Specify type(s) of revenue included in the amount reported at 4650	4655 Realized and unrealized loss marketable securities	
Total revenue (add lines 4500, 4510 to 4560, 4575, 4580, and 4600 to 4650)		4700 \$816,893.00

See: <https://apps.cra-arc.gc.ca/ebci/hacc/srch/pub/chrtydfls?selectedCharityBn=885205427RR0001&isSingleResult=false&dsrdPg=1&q.srchNm=hsef&q.stfs=0007>



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HSEF RENAISSANCE ACADEMY – Quick View

[Charity's detail page](#)

Registration no.: **885205427 RR 0001**
Charity status: **Registered**
Effective date of status: **1998-12-01**
Designation: **Charitable organization ⓘ**
Website:

Reporting period views

Quick View	Full View
2019-11-30	2019-11-30
2018-11-30	2018-11-30
2017-11-30	2017-11-30
2016-11-30	2016-11-30
2015-11-30	2015-11-30

Reporting period ending: 2016-11-30

Programs and activities:

Ongoing programs:

We are in the process of building a fund to operate programs.

New programs:

Revenue

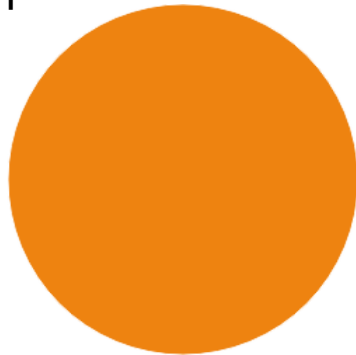




- **Received donations \$10,000.00 (100.00%)**
- Non-receipted donations \$0.00 (0.00%)
- Gifts from other registered charities \$0.00 (0.00%)
- Government funding \$0.00 (0.00%)
- All other revenue \$0.00 (0.00%)

Total revenue: \$10,000.00

Expenses



- Charitable programs \$0.00 (0.00%)
- **Management and administration \$13,613.00 (100.00%)**
- Fundraising \$0.00 (0.00%)
- Political activities \$0.00 (0.00%)
- Gifts to other registered charities and qualified donees \$0.00 (0.00%)
- Other \$0.00 (0.00%)

Total expenses: \$13,613.00

Compensation

Total compensation for
all positions

Full-time
employees
Part-time
employees

Professional and consulting fees **\$13,174.00**

Compensated full-time positions:

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2017-11-30	2017-11-30
2016-11-30	2016-11-30
2015-11-30	2015-11-30

Reporting period ending: 2017-11-30

Programs and activities:

Ongoing programs:

We are in the process of building a fund to operate programs.

New programs:

Revenue

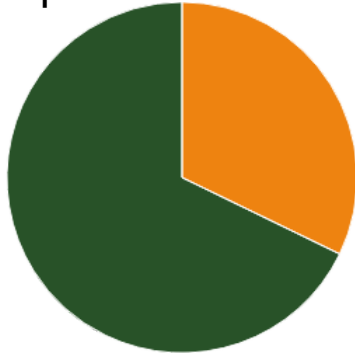




- Received donations \$400,000.00 (84.79%)
- Non-receipted donations \$0.00 (0.00%)
- Gifts from other registered charities \$0.00 (0.00%)
- Government funding \$0.00 (0.00%)
- All other revenue \$71,738.00 (15.21%)

Total revenue: \$471,738.00

Expenses



- Charitable programs \$0.00 (0.00%)
- Management and administration \$15,784.00 (32.18%)
- Fundraising \$0.00 (0.00%)
- Political activities \$0.00 (0.00%)
- Gifts to other registered charities and qualified donees \$33,272.00 (67.82%)
- Other \$0.00 (0.00%)

Total expenses: \$49,056.00

Compensation

Total compensation for all positions

- Full-time employees
- Part-time employees

Professional and consulting fees **\$15,390.00**

Compensated full-time positions:

Additional information

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