

HSEF Renaissance Academy

PLEASE SEE NOTICE & DISCLAIMER BELOW		2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2002-2018	
Directors	Blake Bromley	X	X	X	X	X	X	X	X	X	X	X	X									
	Robert Lee	X	X																			
	Ross Smith	X	X																			
	David Strangway			X	X	X	X															
	Peter Ulfard			X	X	X	X	X	X	X												
	Christopher Richardson							X	X	X	X	X	X									
	Nate Lepp										X	X	X									
	Azim Nathoo													X	X	X	X	X	X	X	X	
	Matthew Caunt														X	X	X	X	X	X	X	
	Ron Vemeray														X	X	X	X	X	X	X	
	Leslie Brandimayr																X	X	X	X	X	
Assets & Liabilities	Total assets	\$0	\$0	\$30,520,910	\$33,407,694	\$36,660,667	\$8,675	\$8,560	\$8,716	\$9,014	\$9,066	\$990,606	\$2,161,006	\$1,370,679	\$335,179	\$258,000	\$1,042,434	\$880,154	\$4,065,785	\$94,138		
	Cash, bank accounts & short-term investments				\$2,000,786	\$7,882	\$8,675	\$8,560	\$8,716	\$9,014		\$9,106	\$2,161,006	\$1,370,679	\$335,179	\$258,000	\$987,067	\$880,154	\$4,065,411	\$729		
	Other assets				\$885,998	\$846,875					\$9,066						\$75,367					
	Land and buildings in Canada																					
	Accumulated amortization of capital assets																					
	Amount NOT used in charitable programs																					
	Amounts receivable from all others						\$8,500													\$374	\$93,409	
	Amounts receivable from non-arm's length persons																					
	Long-term investments			\$30,520,910	\$30,520,910	\$30,520,910							\$981,500									
	Total liabilities	\$0	\$0	\$0	\$2,000,000	\$8,513,910	\$0	\$212	\$0	\$0	\$0	\$0	\$2,000	\$4,184	\$6,452	\$10,275	\$0	\$13,174	\$13,175	\$16,940		
	Accounts payable and accrued liabilities																				\$16,940	
Amounts owing to non-arm's length parties																						
Revenue	Total Revenue	\$0	\$0	\$30,520,910	\$900,890	\$18,996	\$2,443,116	\$194	\$356	\$298	\$0	\$981,540	\$2,127,460	-\$790,000	-\$1,035,500	-\$76,500	\$816,893	\$10,000	\$471,738	-\$2,295,604	\$34,294,787	
	Tax-receipted gifts				\$125	\$200						\$981,500	\$4,320,000	\$1,975,000	\$0	\$0	\$936,000	\$10,000	\$400,000		\$8,422,825	
	Gifts from other registered charities			\$30,520,910	\$900,000	\$830,000											\$75,000				\$32,325,910	
	Gifts for which a tax receipt not issued																\$22,753			\$22,753		
	Interest and Investment Income				\$765	\$1,154	\$1,009,934	\$194	\$356	\$298	\$40	\$8,460								\$3,255	\$1,024,454	
	Gross income from rental of land/buildings																				\$0	
	Gross proceeds from disposition of assets												\$950,000						\$80,775		\$1,030,775	
	Net proceeds from disposition of assets					\$17,642	\$803,182						-\$41,000						\$71,738		\$851,542	
	Other revenue													-\$2,160,000	-\$2,765,000	-\$1,035,500	-\$76,500	-\$216,840		-\$2,298,859	-\$8,552,719	
	Tax-receipted non-cash gifts											\$981,500	\$4,320,000	\$1,975,000			\$936,000				\$8,212,500	
	Expenditures	Total Expenditures	\$0	\$0	\$0	\$14,106	\$3,251,022	\$33,996,198	\$309	\$412	\$0	\$52	\$0	\$959,061	\$2,511	\$2,268	\$4,502	\$2,184	\$13,613	\$49,056	\$1,679,828	\$39,975,122
Professional and consulting fees						\$11,807	\$20,841		\$212				\$2,000	\$2,511	\$2,268	\$3,823	\$1,732	\$13,174	\$15,390	\$6,340	\$80,098	
Office supplies & expenses																\$479	\$452	\$439	\$394	\$3,792	\$5,756	
Interest and bank charges					\$14,106	\$39,215	\$2,475,357	\$309	\$200					\$32							\$2,729,219	\$2,815,125
Amortization of capitalized assets																					\$0	
Other expenditures											\$52										\$52	
Gifts to Qualified Donees						\$3,200,000							\$957,029						\$33,272	\$1,449,496	\$5,859,997	
Specified Gifts							\$31,300,000														\$31,300,000	
Summary		Charitable Programs																				\$0
		Management & Administration					\$79,932	\$2,496,198	\$309	\$412									\$13,613	\$15,784		\$2,806,248
		Other expenditures												\$2,032	\$2,511	\$2,268	\$4,502	\$2,184				\$13,497
Property not used in charitable activity	The 24 months before fiscal period beginning										\$9,009	\$456,836	\$1,532,807	\$1,765,843	\$852,929	\$296,590	\$640,217			\$2,445,915		
	The 24 months before fiscal period end										\$456,836	\$1,532,807	\$1,765,843	\$852,929	\$296,590	\$640,217	\$950,417	\$2,445,915	\$0			
Gifts to HSEF Renaissance Academy	Theanon Foundation			\$30,520,910																	\$30,520,910	
	Chan Foundation of Canada					\$900,000															\$900,000	
	C & R Foundation						\$830,000														\$830,000	
	Timothy Foundation																\$75,000				\$75,000	
Gifts from HSEF Renaissance Academy	Canadian Education Forum				\$3,000,000																\$3,000,000	
	Stewart & Marilyn Blusson Foundation						\$31,300,000														\$31,300,000	
	Revelstoke Education Foundation											\$905,000									\$905,000	
	Philanthropy Without Frontiers											\$52,029									\$52,029	
	Chimp Foundation																	\$5,000			\$5,000	
	Sea to Sky University					\$200,000															\$200,000	
	Yaletown House Foundation																		\$5,000		\$5,000	
	Union Gospel Mission																		\$3,272		\$3,272	
	Aga Khan Foundation of Canada																		\$10,000		\$10,000	
	Southview Christian																		\$5,000		\$5,000	
Community Health International Learning and Development																		\$5,000		\$5,000		
Rosewood Charitable Foundation																			\$1,449,496	\$1,449,496		

Designation: Charitable organization. Date of registration: 1998-12-01. Registration # 885205427RR0001. Address: 1500 West Georgia St. Suite 1250 Box 62, Vancouver B.C. Fiscal years run from December 1 to November 30.
 NOTE: For 2004, the figures for assets are out by \$5,267,500. Reported total expenditures for 2004 appear to be incorrect: the figure reported is \$51,022 whereas it appears that the correct figure should be \$3,251,022. The on-line version of the 2004 tax return is inconsistent: the section on grantees lists two grants: 1) \$3,000,000 granted to the Canadian Education Forum and 2) \$200,000 granted to the Sea to Sky University. The section on Financial Information reports ZERO gifts to qualified donees.

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: April 20, 2020.