

HSEF Renaissance Academy

		2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2008-2017	
Directors	Blake Bromley																				
	Robert Lee																				
	Ross Smith																				
	David Strangway																				
	Peter Ufford																				
	Christopher Richardson																				
	Nate Lepp																				
	Azim Nathoo																				
	Matthew Caunt																				
	Ron Vernerey																				
Leslie Brandlmayr																					
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	\$1,062,434	\$880,154		n/a	
	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			
	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															
	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	\$2,000	\$4,184	\$6,452	\$10,275	\$0	\$13,174		
Amounts owing to non-arms length parties																					
Revenue	Total Revenue	\$0	\$0	\$30,520,910	\$900,890	\$18,996	\$2,643,116	\$194	\$356	\$298	\$0	\$981,540	\$2,127,460	-\$790,000	-\$1,035,500	-\$76,500	\$816,893	\$10,000		\$36,118,653	
	Tax-receipted gifts				\$125	\$200						\$981,500	\$4,320,000	\$1,975,000	\$0	\$0	\$936,000	\$10,000		\$8,222,825	
	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							\$1,021,201	
	Gross income from rental of land/buildings																			\$0	
	Gross proceeds from disposition of assets												\$950,000							\$950,000	
	Net proceeds from disposition of assets					\$17,642	\$803,182						-\$41,000							\$779,824	
	Other revenue													-\$2,160,000	-\$2,765,000	-\$1,035,500	-\$76,500	-\$216,860		-\$6,253,860	
	Expenditures	Total Expenditures	\$0	\$0	\$0	\$14,106	\$51,022	\$33,996,198	\$309	\$412	\$0	\$52	\$0	\$959,061	\$2,511	\$2,268	\$4,502	\$2,184	\$13,613		\$35,046,238
Staff compensation																				\$0	
Professional and consulting fees						\$11,807	\$20,841		\$212				\$2,000	\$2,511	\$2,268	\$3,823	\$1,732	\$13,174		\$58,368	
Advertising and promotion																				\$0	
Travel and vehicle expenses																				\$0	
Licenses, memberships, and dues																				\$0	
Office supplies & expenses																\$679	\$452	\$439		\$1,570	
Interest and bank charges					\$14,106	\$39,215	\$2,675,357	\$309	\$200				\$32							\$2,729,219	
Amortization of capitalized assets																				\$0	
Other expenditures												\$52								\$52	
Gifts to Qualified Donees												\$957,029							\$957,029		
Specified Gifts						\$31,300,000													\$31,300,000		
Summary	Charitable Programs																			\$0	
	Management & Administration					\$79,932	\$2,696,198	\$309	\$412									\$13,613		\$2,790,464	
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	\$660,217		\$5,574,231	
	The 24 months before fiscal period end											\$456,836	\$1,532,807	\$1,765,842	\$852,929	\$296,590	\$660,217	\$950,617		\$6,515,838	
Gifts to Qualified Donees	Stewart & Marilyn Blusson Foundation					\$31,300,000														\$31,300,000	
	Revelstoke Education Foundation												\$905,000							\$905,000	
	Philanthropy Without Frontiers												\$52,029							\$52,029	

Last updated: April 30, 2018. NOTE: For 2004, the figures for assets are out by \$5,247,500.

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.