

**Theanon Foundation Gift to
HSEF Renaissance Academy
Tax-Receipted Donations:
\$30.5 Million
(2002)**

**Compiled by Vivian Krause
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@FairQuestions**



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Registered charity information return

i Please note that the information displayed below has been manually entered by the Canada Revenue Agency from the registered charity's T3010, *Registered Charity Information Return*.

This information has not been verified for accuracy or completeness by the Charities Directorate.

Registered charities that notice problems with their online information should go to [Amending the T3010 information return](#).

[Contact us](#) if you are unable to print this return, or if you would like a copy of the public portion of the T3010, *Registered Charity Information Return*.

2002 Annual information return for **THEANON CHARITABLE FOUNDATION**

▶ **Section A: Identification**

▶ **Section B: Directors/trustees**

▶ **Section C: General information**

▼ **Section D: Financial information**

Statement of assets and liabilities

i **Note:** If the charity has indicated its financial statements are available to the public (see line 50 below) and you would like a copy, please [contact us](#).

Would you like us to make these separately-attached financial statements available to the public? **050** No

Assets

Cash on hand and in bank accounts

051	\$ 1,249,392		
	Amounts receivable from founders, directors/ trustees, employees, members, or individuals and organizations not at arm's length to them	052	
	Amounts receivable from others	053	\$ 1,898
	Other investments	054	\$ 2,685,182
	Fixed assets and inventory used in charitable programs	055	
	Other fixed assets and inventory	056	
	Other assets	057	
	Total assets (add lines 051 to 057)	058	\$ 3,936,472

Liabilities

	Contributions, gifts, and grants payable for charitable programs	061	
	Amounts payable to founders, directors/trustees, employees, members, or individuals and organizations not at arm's length to them	062	
	Amounts payable to others	063	\$ 1,455
	Other liabilities	064	
	Total liabilities (add lines 061 to 064)	065	\$ 1,455

Statement of receipts and disbursements

The following financial information was prepared using the following method	099	ACCRUAL
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Gifts and grants received this fiscal period

Total tax-receipted gifts	100	\$ 30,560,060
Portion of the amount on line 100 that was received from other registered charities	101	
Total other gifts	102	\$ 48,750
Portion of the amount on line 102 that was received from other registered charities	103	\$ 48,750

Government grants

Federal	104	
Provincial/territorial	105	
Municipal	106	
Other	107	
Total (add lines 104 to 107)	108	\$ 0

Amounts received from other sources this fiscal period		
Memberships not reported above as gifts	109	
Rental income (land and buildings)	110	
Receipts from governments	111	
Other fees and earned income	112	
Payments from fund-raising activities not reported above as gifts	113	
Interest and dividends	114	\$ 118,952
Net realized capital gains (losses)	115	\$ -673,043
Other income (first source)	116	
Other income (second source)	117	
Total amounts received from all sources (add lines 100, 102, and 108 to 117)	118	\$ 30,054,719
Disbursements this fiscal period		
· Operation of charitable programs		
· expenditures on charitable work the charity itself carried out	120	
· gifts to qualified donees	121	\$ 30,865,560
Management and general administration	122	\$ 9,285
Fund-raising	123	
Political advocacy, activities	124	
Other disbursements (first source)	125	
Other disbursements (second source)	126	
Other disbursements (third source)	127	
Total disbursements (add lines 120 to 127)	128	\$ 30,874,845

▶ **Section E: Further information on amounts received**

▶ **Section F: Remuneration and benefits**

▶ **Section G: Political activities**

▶ **Section H: Gifts to qualified donees**

► **Section I: Expenditures for programs outside Canada**

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2002 Annual information return for **THEANON CHARITABLE FOUNDATION**

▶ Section A: Identification

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▼ Section H: Gifts to qualified donees

Note: The amounts shown on lines 501 and 502 reflect the **total** amounts the charity gifted to qualified donees. At this time, a maximum of 5 qualified donees can be displayed online. Please [contact us](#) if you require additional information.

H1 Did the charity make gifts to qualified donees? **500** Yes

#	Qualified donee
1	<p>Name of donee: hsef renaissance academy Check if donee is an associated charity: Location: vancouver Business/ Registration number of donee if a charity: 885205427RR0001 Amount of gift (excluding specified gifts) (\$): 30,520,910 Amount of specified gifts (\$): 0</p>
2	<p>Name of donee: institute for religion and culture Check if donee is an associated charity: Location: vancouver Business/ Registration number of donee if a charity: 872324868RR0001 Amount of gift (excluding specified gifts) (\$): 163,000 Amount of specified gifts (\$): 0</p>
3	<p>Name of donee: msc canada inc Check if donee is an associated charity: Location: toronto Business/ Registration number of donee if a charity: 119042489RR0001 Amount of gift (excluding specified gifts) (\$): 33,650 Amount of specified gifts (\$): 0</p>
4	<p>Name of donee: world vision canada Check if donee is an associated charity: Location: mississauga Business/ Registration number of donee if a charity: 119304855RR0001 Amount of gift (excluding specified gifts) (\$): 24,500 Amount of specified gifts (\$): 0</p>
5	<p>Name of donee: take a hike youth at risk fdn Check if donee is an associated charity: Location: vancouver Business/ Registration number of donee if a charity: 891394611RR0001 Amount of gift (excluding specified gifts) (\$): 20,000 Amount of specified gifts (\$): 0</p>
<p>Total amount of gifts (excluding specified gifts): (line 501) \$ 30,865,560</p>	
<p>Total amount of specified gifts: (line 502)</p>	

Total amounts given to qualified donees (add lines 501 and 502): **(line 503) \$ 30,865,560**

► **Section I: Expenditures for programs outside Canada**

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Qualified donees — HSEF RENAISSANCE ACADEMY

1 Qualified donee

Registered charities that notice problems with their online information should go to [How to amend the return](#).

Qualified donee #1

Name of qualified donee: **STEWART AND MARILYN BLUSSON FOUNDATION**

Location: VANCOUVER, BC

Business number/Registration number: 868875949 RR 0001

Total amount of gifts: \$ 31,300,000**Amount of specified gifts: \$ 31,300,000**

Associated charity: No

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Section E – Financial Information

E1 Was the financial information reported below prepared on an accrual or cash basis? **4020** Accrual Cash

E2 Please show figures to the nearest **single dollar**. Do not show cents. See the guide for an explanation of the terms.

Assets		Liabilities	
Cash, bank accounts, and short-term investments	4100 11,080	Accounts payable and accrued liabilities	4300
Amounts receivable from non-arm's length parties	4110 8,046	Deferred revenue	4310
Amounts receivable from all others	4120	Amounts owing to non-arm's length parties	4320 50,673,577
Investments in non-arm's length parties	4130	Other liabilities	4330
Long-term investments	4140 55,591,945	Total liabilities (add lines 4300 to 4330)	4350 50,673,577
Inventories	4150		
Capital assets (at cost or fair market value)	4160		
Other assets	4170 27,593,000		
Total assets (add lines 4100 to 4170)	4200 83,204,071	Amount included in lines 4150, 4160, and 4170 not used in charitable programs	4250 27,593,000

E3 Please show figures to the nearest **single dollar**. Do not show cents. See the guide for an explanation of the terms.

Revenue			
Total eligible amount of tax-receipted gifts	4500		
Total amount received from other registered charities	4510 31,300,000		
Total specified gifts included in line 4510	4520 31,300,000		
Total enduring property included in line 4510 (See the guide.)	4525		
Total other gifts	4530		
Revenue from federal government	4540		
Revenue from provincial/territorial governments	4550		
Revenue from municipal/regional governments	4560		
Total revenue from government (add lines 4540, 4550, and 4560)	4570		
Interest and investment income	4580 16,024,618		
Proceeds from disposition of assets gross	4590	net	4600
Rental income (land and buildings)	4610		
Memberships, dues, and association fees (non tax-receipted)	4620		
Total revenue from fundraising	4630		
Total revenue from sale of goods and services (except to government)	4640		
Other revenue	4650 598,982		
Total revenue (add lines 4500, 4510, 4530, 4570, 4580, and 4600 to 4650)			4700 47,923,600
Expenditures (Enter all expenditures, whether or not on charitable programs)			
Advertising and promotion	4800		
Travel and vehicle	4810		
Interest and bank charges	4820 347		
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		
Salaries, wages, benefits, and honoraria	4880		
Donated and purchased supplies and assets expensed for the fiscal period	4890		
Amortization of capitalized assets	4900		
Research grants and scholarships as part of charitable programs	4910		
Other expenditures	4920		
Total expenditures before gifts to qualified donees (add lines 4800 to 4920)			4950 347
Total charitable programs expenditures included in line 4950	5000		
Total management and administration expenditures included in line 4950	5010 347		
Total fundraising expenditures included in line 4950	5020		
Total political activity expenditures included in line 4950	5030		
Total other expenditures included in line 4950	5040		
Total gifts to qualified donees excluding enduring property	5050 15,442,000		
Total enduring property transferred to qualified donees (See the guide.)	5060		
Total specified gifts to qualified donees (See the guide.)	5070		
Total expenditures (add lines 4950, 5050, 5060 and 5070)			5100 15,442,347