

T3010 Summary for Hearthstone Community Group Inc.

Identification

Fiscal period ending: 2,0,2,1|0,3|3,1 Address: 209 Superior Ave Email _____
 BN/Registration number: 1,3,9|4,8,1|7,1,7 City Selkirk M,B|R,1,A|2,Z,7 Phone (204) 817-1997
 Website _____

Financial Information

Compensation

# of full time positions	<u>300</u> =	<u>49</u>
# of part time positions	<u>370</u> =	<u>21</u>
Total expenditures		
part-time	<u>380</u> =	<u>207,242</u>
all staff	<u>390</u> =	<u>1,446,069</u>


Other Activity

Total amount		
expenditures outside CAN	<u>200</u> =	
CIDA projects	<u>230</u> =	
tax-receipted gifts	<u>580</u> =	
Fundraisers		
gross revenue collected	<u>5450</u> =	
paid to/retained by	<u>5460</u> =	

Summary of Financial Information

Total assets	<u>4200</u> =	<u>3,869,195</u>	Total revenue	<u>4700</u> =	<u>2,399,978</u>
Total liabilities	<u>4350</u> =	<u>1,945,852</u>	Total expenditures	<u>5100</u> =	<u>2,037,222</u>

Notes

Signature Loriz Zdebiak, Executive Director: per 

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