



# ANNUAL REPORT 2019-20

# HEALING REBUILDING LEARNING



Rwandan Canadian Healing Centre

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## **LAND ACKNOWLEDGEMENT**

THE RWANDAN CANADIAN HEALING CENTRE ACKNOWLEDGES THE LAND ON WHICH ITS OFFICES ARE LOCATED ON THE TRADITIONAL TERRITORY OF MANY NATIONS INCLUDING THE MISSISSAUGAS OF THE CREDIT, THE ANISHNABEG, THE CHIPPEWA, THE HAUDENOSAUNEE AND THE WENDAT PEOPLES AND IS NOW HOME TO MANY FIRST NATIONS, INUIT AND METIS PEOPLES.

The Centre recognizes their long history of welcoming many Nations to its territory and uplifts the values of the hosting nations. The Centre further acknowledges the oppression of lands, cultures of the original peoples in what we now know as Canada. We stand in solidarity, recognizing the similarity of lived experiences among many First Nations and members of the Black Canadian communities as far as the effects of the Trans-Atlantic slave trade are concerned.

## **MANDATE**

The Rwandan-Canadian Healing Centre (RCHC), founded in 2018 by Kizito Musabimana, is a federally registered not-for-profit organization based in Toronto, Canada. RCHC strives to provide an environment for Rwandan Canadians and other members of the Black Canadian society working to overcome traumatic experiences from genocides, wars and legacies of slavery and oppression .

## **GOVERNANCE**

RCHC is governed by a national 7-member Board of Directors and Advisors. Members are drawn from across Canada's Rwandan and African-Canadian Black community leaders.

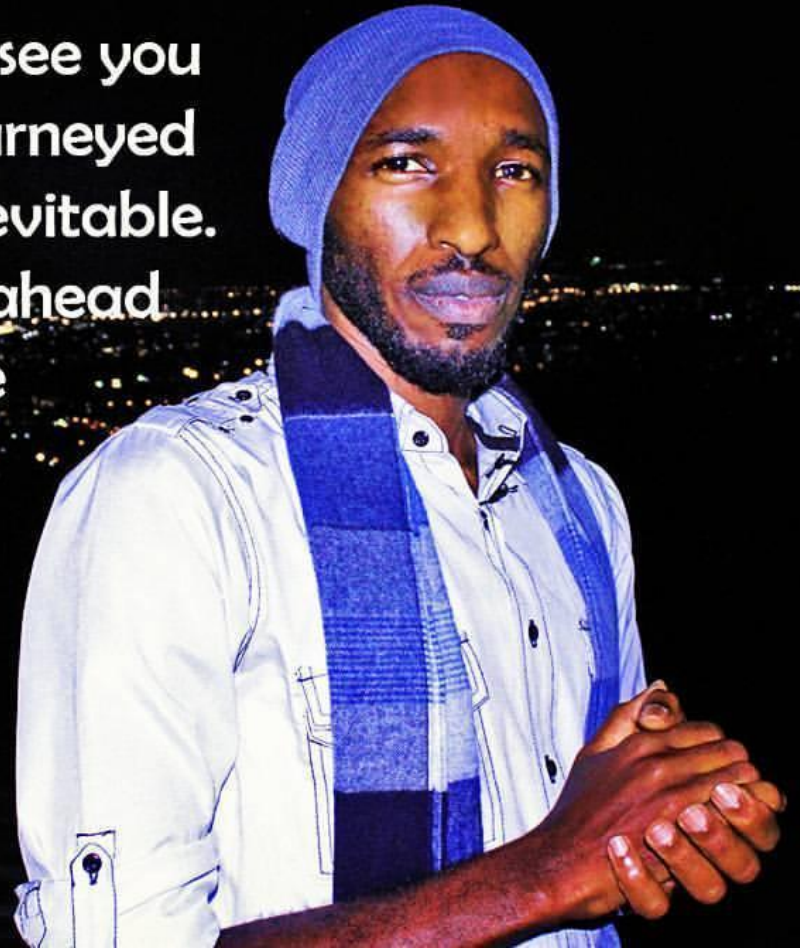
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**“Some will see you  
through their journeyed  
tunnels - it’s inevitable.  
Focus on the path ahead  
and choose to see  
greatness in others  
regardless of how  
you are perceived  
by the world.”**

**Kizito Bijyinama Musabimana**



**HEALING**

**REBUILDING**

**LEARNING**



## Message from the Chair

This past year marks two short years since the Rwandan Canadian Healing Centre (RCHC or the “Centre”) opened its doors in Toronto. The formal creation of the Centre came after its Founder Mr. Kizito Musabinama, an inspiring Rwandan-Canadian, walked from Toronto to Montreal during 17 cold winter days to raise awareness about Post-Traumatic Stress Disorder related to past wars, genocides and the colonial legacy of oppression. His inspiring journey motivated me and other community members to step-up as the inaugural board of directors, advisors and management at RCHC. I am proud of the work fellow board members, advisors as well as management have done and continue to do. Their invaluable work moves the Centre a step closer to providing an environment for Rwandan Canadians and other members of the Black and African-Canadian society working to overcome mental health challenges, to move toward healing and integrate fully in Canadian society.

Over 2019-20, we achieved a lot toward our healing, rebuilding and learning strategy. Despite the COVID-19 global pandemic, we continued to grow in our strategic and operational initiatives. In July 2019, RCHC received its first major public grant for its inaugural project and completed the phase one of the African Canadian Leadership Training and e-Capacity Support Project funded by the Government of Canada’s Community Support, Multiculturalism, and Anti-Racism Initiatives (CSMARI) led by the Department of Canadian Heritage. In August 2020, the Centre was again awarded funding through the Government of Canada’s Emergency Community Support Fund led by Employment and Social Development Canada (ESDC) administered by the Canadian Red Cross Society (CRCS). The CRCS Emergency Community Support Fund was dedicated to developing a digital resource platform, the Afri-Canadian Resource Centre, which facilitates easy access to COVID-19 resources for continental African Canadian communities; beginning with the most affected, left without support during the novel Coronavirus pandemic.

These financial resources secured in 2019-20 allowed the Centre to enhance capacity for our e-tools, hire more personnel and consultants to run our programs. The Centre also created very successful and innovative online training programs in Good Governance, Leadership and Diversity and Inclusion delivered by Hon. Olivia Chow, Dr. Olu Oyelade, Prof. Amanuel Melles and myself.

The Centre has also been an active participant in helping develop leadership and rebuild financial capacity for Toronto-based Rwandan/African community organizations. Through the Toronto Rwandan/African Community Cluster, RCHC secured funding for a dozen community organizations in partnership with The Network of Advancement for Black Communities (NABC) and CARY Toronto.

The Centre’s achievements in 2019-20, which you will discover in these pages, are even much more encouraging given with the world facing uncertain times during this global pandemic. I am confident that RCHC will continue to implement its strategies and responsibilities toward healing, rebuilding and learning.

**Moses Gashirabake, B.A. (Hons), B.C.L., LL.B., Chair**



## Message from the Executive Director

I'm often asked: **"Why a Centre for Healing?"**

"Going back about 10 years go, in 2012, had you met the 30-year-old me, you would've encountered someone on the brink of death; someone filled with terror, afraid to face inner "demons", and perhaps even more terrifying; someone lost and buried behind alcoholism, daily doses of cigarettes and other drugs - a version of me that merely survived. Consumed by fearful and suicidal thoughts and drained of energy I could barely face the world.

So, before you ask, **"Why the Healing Centre?"** Allow me to share a brief journey down memory lane with you.

By 2013, after a thorough research on my identity both as a Rwandan, an African, and as a Black man living in Canada, I had developed the courage to finally face myself, which led to recognition that I was like many in my Rwandan and African Canadian community members who are suffering from PTSD and trauma, mostly caused by the challenging lives we've journeyed to get here, not to mention remanence of ancestral, colonial and slavery trauma memories. My awakening in 2013 led to a phase of vision crafting, where I now understood that the trauma transcended one's lifetime, hence why the Centre for Healing.

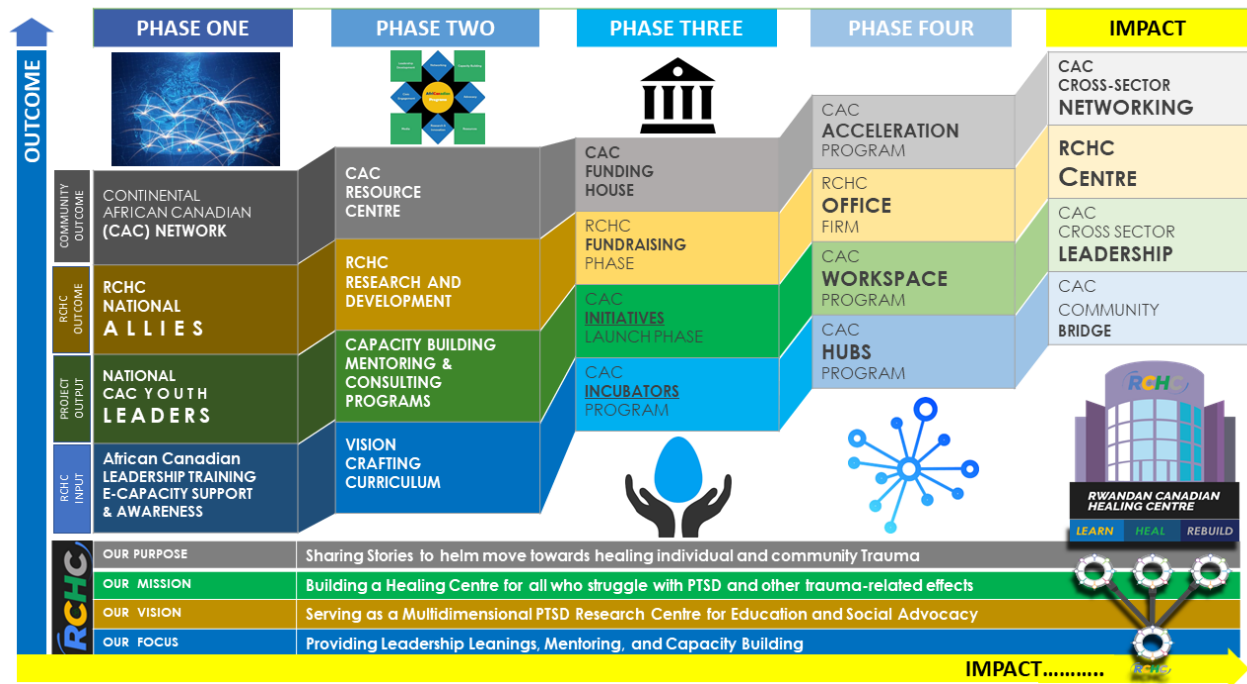
Using a holistic approach, I was able to overcome PTSD, and in 2016 I decided to raise awareness and advocate for my Rwandan-Canadian community and others who struggle with war-related trauma like I did.

I was fortunate to find leaders with similar interest in the Rwandan-Canadian community, and in 2018 we founded the Rwandan Canadian Healing Centre (RCHC), with a mission to establish an organization that not only understood and treated trauma & PTSD, but one which also takes part in the rebuilding effort necessary in order for those with trauma and PTSD in disfranchised and underdeveloped communities can have a similar opportunity as I did to face their "demons" through holistic approaches.

From day one, when we imaged the RCHC, we wanted to create an organization that took time to learn the causes of existing issues, so to best understand the cause of suffering and to create lasting solutions to issues like poverty, the never-ending wars, or fears of wars and other socio-economic challenges in our communities. It is only then that dealing with a complex issue of understanding and healing Trauma and PTSD would be made possible.

*(continued on the next page)*

Below is our theory of change:



### RCHC's Theory of Change

Since taking on the role as the Executive Director of the RCHC, we made it our focus to bridge our work with surrounding community members, especially those with similar experiences, like those in the African Canadian community, and communities that recently faced genocides and holocaust, such as the Jewish, Indigenous, Armenian, Cambodian and other communities. As the Executive Director of the RCHC, one questions I ask myself and work to answer each day, is;

#### “What is the nature of the challenge I’m facing now?”

Whether it's mental health, PTSD, poverty, or other socio-economic challenges our communities face daily, my duty and our work as team at the RCHC is to first and foremost; understand the cause factors, then through cross-sector collaboration or partnership, work with organizations and community leaders to best create a suitable environment, the capacity, as well as good leadership that allows for the healing, growth and development of individuals, organizations, and communities alike.

This year, RCHC is focusing on the growth and development of our team of volunteers, staff, and board members; while extending cross-sector collaborative efforts with surrounding communities who share similar challenges, understanding, as well as values; all while maintaining current and previously-run projects.

**Kizito Musabimana, Founder and Executive Director**



# Board of Directors and Advisors

In 2019-20, RCHC's Board of Directors and was comprised of the following leaders in our community:



**Moses Gashirabake**  
(Chair)



**Kizito Musabimana**  
(Ex-officio Member)



**Jocelyne Alexandre**  
(Member)



**Erixon kabera**  
(Member)



**Caleb Mabano**  
(Advisor)



**Josephine Murphy**  
(Advisor)



**Chantal Mudahogora**  
(Advisor)



**Julienne Umuhoza**  
(Advisor)

The Rwandan Canadian Healing Centre's Board of Directors and Advisors recognise the importance of having strong and appropriate organisational, strategic and managerial structures in place to enable program expansion and goal achievement. To that effect, in 2019-20 it approved an RCHC Procurement Policy among many other policies and decisions to enhance the Centre's management capacity to procure goods, consultations and services by following Canadian not-for-profit industry best practices.

# Management and Staff

Management and staff of the Centre in 2019-20 was as follows:

**Kizito Musabimana**

Executive Director

**Alejandro Calleja**

Accounting Consultant

**Likam Cyanzayire**

Assistant Coordinator

**Adoniyas Yegezu**

Video Production Assistant

**Blaise Tuyishime**

Editing Assistant

**Arsene Manzi**

Social Media Assistant

**Benjamin Rudahigwa**

Digital Illustrator

**Fred Nkaka**

Graphic Design

**Madina Tabesh**

Social Media Marketing

**Melanie Matthews**

Evaluation Consultant

## MANAGEMENT’S DISCUSSION

A snapshot of RCHC’s accomplishments in 2019-20 are as follows:

- **July 2019**

The **African Canadian Leadership Training and e-Capacity Support Project** was funded by the Government of Canada’s Community Support, Multiculturalism, and Anti-Racism Initiatives (CSMARI) led by the Department of Canadian Heritage.

- **August 2020**

In August 2020, the Centre was again awarded funding through the Government of Canada’s Emergency Community Support Fund led by Employment and Social Development Canada (ESDC) administered by the Canadian Red Cross Society (CRCS) for the **AfriCanadian Resource Centre Project**.

- **September 2020**

RCHC Collaborated with the Network for the Advancement for Black Communities (NABC) to help raise funds through the United Way & the Red-Cross Society - part of the Government of Canada’s Emergency Community Support Fund. These funds went towards ongoing COVID Response activities of 10 organizations - forming the **Rwandan Ontarian Collaborative**.

The Centre carried out the following program activities:

Date	Activity / Project	Description
15/12/2020	Live Online Interview / AfriCanadian Resource Centre Project	Art + Health’s leadership team, Aden Abebe and Mihret Haile, talk about their work in their Ethiopian-Canadian community in Toronto.
10/12/2020	Live Online Conversation / AfriCanadian Resource Centre Project	Conversation with Jocelyne Alexandre and Josephine Murphy about their work with Shelter Them Rwanda, a charitable organization they started to engage fellow Rwandan-Canadians and other Canadians in international development through education in Rwanda.

26/11/2020	Live Online Conversation / AfriCanadian Resource Centre Project	RCHC was joined by Reiki Master Sheena Dennise of <a href="#">One people to</a> , for a conversation on spirituality & alternative healing.
24/11/2020	Online Community Update / AfriCanadian Resource Centre	Economic and Community Development Committee's community & Social Services Covid19 Response and Update.
20/11/2020	Community Awareness / AfriCanadian Resource Centre	RCHC held a community awareness conversation with <a href="#">Rocco Achampong</a> , City Councillor Candidate in Scarborough: Ward 22 - Agincourt, on his views on community needs and on his political campaign.
19/11/2020	Live Online Interview / AfriCanadian Resource Centre Project	Interview with Chantal Mudahogora of <a href="#">Baca Youth Ministries</a> and member of the <a href="#">#Rwandan #Canadian</a> - Hamilton community on her not-for-profit and community work spanning over 20 years. Chantal also sits on the Board of the Rwandan Canadian Healing Centre (RCHC).
16/11/2020	Live Online Conversation / AfriCanadian Resource Centre Project	A conversation with John Davids of the Black Community Resource Centre (BCRC). The conversation was about the sociocultural and socioeconomic development status of Black Anglophones in Quebec.
13/11/2020	Live Online Interview / AfriCanadian Resource Centre Project	An interview with Wilfrid Komaclo of <a href="#">Smartmarket4you</a> about branding and marketing Black businesses in Canada.
13/11/2020	Community Visit / AfriCanadian Resource Centre Project	RCHC visits <a href="#">Impact Center Canada</a> for resources as part of our goal to connect community leaders as well as organizations, while helping to facilitate collaboration through resources and information sharing.
12/11/2020	Live Online Community Hosting / AfriCanadian Resource Centre Project	RCHC hosted members of the Canadian Association of Rwandan Youth - Toronto ( <a href="#">CARY Toronto</a> ) leadership team to discuss the organization's current

		community activities. Their activities and programs were made possible through Cluster Funding by the Canadian Government United Way, and in collaboration with RCHC and other Rwandan-Canadian community organizations in Toronto.
11/11/2020	Live Online Interview / AfriCanadian Resource Centre Project	RCHC interviews Pastor Obie of Kingdom Impact Ministries, and Director of <a href="#">Impact Center Canada</a> about their work to assist non-profits, churches and minority groups.
10/11/2020	Community Economic Empowerment / AfriCanadian Resource Centre Project	The airing of Dr. Claude Anderson's interview from 1995 on Black community dynamics in the United States. His interview is still relevant today, as it related to two important books that we recommend as a resource: "Black Labor White Wealth", and "PowerNomics".
09/11/2020	Live Online Community Hosting / AfriCanadian Resource Centre Project	RCHC hosted the <a href="#">OmonDede Show</a> of <a href="#">Africa Connect</a> . The discussion was about their work in the AfriCanadian community.
09/11/2020	Press Release for Collaborative Cluster Funding / AfriCanadian Resource Centre Project	Funding announcement press release as part of the Rwandan Canadian - Toronto community collaborative Cluster - for COVID-19 response led by RCHC, <a href="#">CARY Toronto</a> including <a href="#">Beyond The Veil</a> and <a href="#">Umurage/Heritage</a> .
06/11/2020	Live Online Interview / AfriCanadian Resource Centre Project	Interview with <a href="#">Innocent Nzayisenga (Iam Blameless)</a> , an AfriCanadian artist based in Montreal. We talked about everything music, learning, challenges and opportunities African-Canadian artists.
05/11/2020	Mental Health Awareness / AfriCanadian Resource Centre Project	RCHC shared Mental Health Resources available to African communities across Canada.
04/11/2020	Live Online Community Hosting / AfriCanadian	RCHC hosted <a href="#">Leo Lekpele Nupolu-Johnson</a> president of <a href="#">Liberian</a>

	Resource Centre Project	<a href="#">Association of Canada</a> and Executive Director of <a href="#">Empowerment Squared</a> . We discussed their community work across Canada and Africa.
03/11/2020	Live Online Conversation / AfriCanadian Resource Centre Project	A conversation with Deborah Dobbins, Executive Director of <a href="#">Shiloh Centre For Multicultural Roots</a> . We discussed their mission to blend genres of art and other talents to honor roots and diverse heritage of African Canadians.
02/11/2020	Live Online Interview / AfriCanadian Resource Centre Project	Interview with Gabriel Odartei, founder of <a href="#">Ghanalinx Media Group</a> and member of the leadership of the Ghanaian Association in Toronto. We discussed their work in the community, the leadership challenge and responsibilities, and much more.
29/10/2020	Live Online Conversation / AfriCanadian Resource Centre Project	A conversation with Aimé Claude and Abikè Yacoubou, LL.M. based in Montreal. We discussed their work in the city of Montreal and what to look forward to.
28/10/2020	Live Online Interview / AfriCanadian Resource Centre Project	An interview with Yvonne Ben from <a href="#">The Kscope</a> to discuss the impact of <a href="#">#AfriCanadian</a> on local <a href="#">#fashion</a> , <a href="#">#food</a> and <a href="#">#business</a> .
27/10/2020	Live Online Conversation / AfriCanadian Resource Centre Project	A conversation with Oluseun Obikoya, an International Students Recruiter for Seneca College - Africa Department. We will discuss the process of recruiting African students and challenges involved.
26/10/2020	Live Online Interview / AfriCanadian Resource Centre Project	An interview with <a href="#">Kenneth Toppin Real Estate</a> , one of the top real estate agents in the GTA.
23/10/2020	Live Online Community Hosting / AfriCanadian Resource Centre	A conversation with Nigerians living in Canada. We will discuss the current protests in Nigeria as well as their

	Project	experiences working and doing business in Canada. Guests: Dr. BaRuu and <a href="#">Golden Cheetah Logistics</a> .
22/10/2020	Live Online Interview / AfriCanadian Resource Centre Project	Interview with Dr. Nothabo Ncube (Dr. Thabo), an inspirational TEDx Speaker, Life Coach and Millennial Mentor. We discussed the current global energy, look at ways one can remain optimistic and focused on building during the 2020 pandemics.
21/10/2020	Live Online Interview / AfriCanadian Resource Centre Project	Interview with Akin Rotimi of Great and Mighty Things Inc. We discussed the protests currently taking place in Nigeria.
20/10/2020	Live Online Conversation / AfriCanadian Resource Centre Project	A conversation with Bernard Laryea, a Black Youth Advocate, President of Dare to be Different, and Founder of Mindset Clothing.
19/10/2020	Live Online Conversation / AfriCanadian Resource Centre Project	A conversation with African-International students studying in Canada.
16/10/2020	Live Online Interview / AfriCanadian Resource Centre Project	An interview with Aline Nizigama to discuss the work of <a href="#">Haguruka Association - Toronto</a> in the community, challenges during COVID-19, as well as plans for the community going forward, and much more.
15/10/2020	Live Online Conversation / AfriCanadian Resource Centre Project	A conversation with <a href="#">Votejulietbushi</a> , PhD (c), Curriculum and Instructor, Faculty of Education, University of Regina.
14/10/2020	Live Online Conversation / AfriCanadian Resource Centre	A conversation with Lydia Nimbeshaho from Beyond the Veil. Their mission brings mental health services to the Rwandan-Canadian people and the people of Rwanda through advocacy, seminar, retreats, training, and

		education.
13/10/2020	Live Online Interview / AfriCanadian Resource Centre Project	An interview with Mr. Mwizerwa Benjamin Paul, Comic Illustrator for The AfriCanadian Comic Series, regarding the working relationship between Africa and Canada.
09/10/2020	Live Online Community Hosting / AfriCanadian Resource Centre Project	Post-coverage of Friends of Africa <a href="#">#FOA2020</a> Summit.
07/10/2020	Live Online Interview / AfriCanadian Resource Centre Project	Interview with Celestine Nema of Youths of East African - Join us as we explore various ways to move forward the African-Canadian community.
06/10/2020	Community Visit / AfriCanadian Resource Centre Project	Visit at The Red Sea Foods Fruit and Vegetable, an Eritrean Store on Danforth East. We learned about their business during COVID-19 and their future plans.
03/10/2020	Online Community Update / AfriCanadian Resource Centre	The Rwandan Canadian Healing Centre's Executive Director delivered the Centre's daily updates from continental African Canadian communities, with information on Coronavirus pandemic as well as the available resources for emergency response and recovery planning.
02/10/2020	Online Community Update / AfriCanadian Resource Centre	Caught up with Dr. Olu for RCHC's AfriCanadian daily updates within the continental African Canadian Community.
23/09/2020 to 01/10/2020	Online Community Update / AfriCanadian Resource Centre	Daily News Updates for COVID-19 Response and Continental African Canadian Community Resources.
07/08/2020	Founding Announcement / AfriCanadian Resource Centre	RCHC is proud to announce that we've been entrusted to build a Digital Resource Platform to facilitate access to resources, specifically COVID19 Emergency Support & Recovery



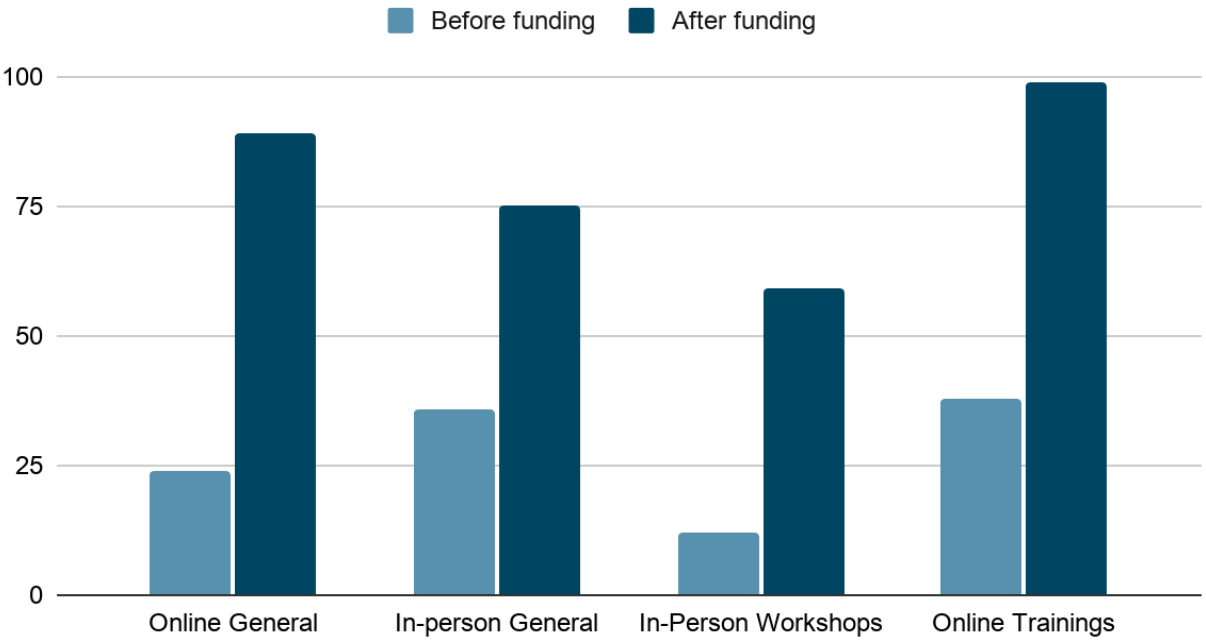
		information for continental African Canadian Communities.
21/07/2020	Workshop Training (Online) / African Canadian Leadership Training and e-Capacity Support Project / Alkebulan Project	RCHC workshop training provided by Mr. Moses Gashirabake, RCHC's Chair, as a part of our Leadership Development program, to launch yet another course on Diversity and Inclusion. The Course will also deal with the topic of Anti-Black Racism in Canada and how our leaders of tomorrow can look to solve this never-ending pandemic of systemic inequality and racism.
08/07/2020	Workshop Training (Online) / African Canadian Leadership Training and e-Capacity Support Project / Alkebulan Project	Leadership development training with Mr. Amanuel (aman) Melles of the Network for the Advancement for Black Communities (NABC) provided Good Governance and Capacity Building training for effective engagement and leadership to help drive positive outcomes for Continental African Canadian Communities.  Amanuel Melles has wide-ranging expertise in various areas of non-profit organizational resilience, sector effectiveness, community capacity building, strategic planning, community-based peacebuilding, diversity and inclusion, evaluation and measurement planning and management, governance and talent development.
17/06/2020	Workshop Training (Online) / African Canadian Leadership Training and e-Capacity Support Project / Alkebulan Project	The Mid-Term Ceremony to mark Rwandan Canadian Healing Centre (RCHC) launched its Inaugural AlkebuLan Project - African Canadian Leadership Training and e-Capacity Support with the support of the Canadian Government.
10/05/2020	Online Concert	RCHC online concert in collaboration with United for Humanity.

29/04/2020	Workshop Training (Online) / African Canadian Leadership Training and e-Capacity Support Project / Alkebulan Project	<p>Training with Hon. Olivia Chow who leads the Institute for Change Leaders at Ryerson University that helped train over 5000 activists in political organizing. Olivia has two certificates from the Harvard Kennedy School's Executive Education Programs and 9 years of teaching experience.</p> <p>Olivia has also been one of Canada's most effective and well-known public figures. She served two terms as a school trustee, four terms as a Toronto City Councillor and eight years as a Member of Parliament.</p>
28/04/2020	Workshop Training (Online) / African Canadian Leadership Training and e-Capacity Support Project / Alkebulan Project	<p>Training with Dr. Olutoyin Ayelade is the Founding Partner/CEO at InVcap Corporation-An Investment advisory firm with partners in Nigeria and Canada. Olutoyin's experience in the Investment sector spans over 23 years. She managed Intercontinental Group's fund portfolio of over \$8bn and rose to become Group Treasurer in 2006. Olutoyin now supervises InVcap's Investment strategy, and manages InVcap's Investments-including Entrepreneurs point, EP Academy, SplashWorld</p> <p>In the non-profit sector, Olutoyin serves as an Advisor with the African Expert Network, a Washington DC group of Investment Experts, and has Founded many social enterprises including Casa Foundation, AfroInvestors, Friends of Africa, and EP Academy. She speaks at many Forums (including TED, Amazon, VOA), and is the recipient of many awards.</p>
24/04/2020	Workshop Training (Online) / African Canadian Leadership Training and e-Capacity Support Project /	Introduction of the the African Canadian Leadership Development Training classes and team of trainers: Olivia Chow (@oliviachow) Dr. Olu Oyelade (@olutoyinoyelade) Amanuel Melles

	Alkebulan Project	(@amanmelles) and Moses Gashirabake (@g_mozzay)
19/04/2020	Commemoration of the Genocide against the Tutsi in Rwanda (Online) / African Canadian Leadership Training and e-Capacity Support Project / Alkebulan Project	RCHC joined hands with Rwandan Canadian youth in Toronto on Sunday, April 19, 2020 for #Kwibuka26 - Our Past Commemoration of the Genocide against the Tutsi of Rwanda.  This event was streamed live on Facebook and YouTube.
07/04/2020	Commemoration of the Genocide against the Tutsi in Rwanda (Online) / African Canadian Leadership Training and e-Capacity Support Project / Alkebulan Project	RCHC's Executive Director and Founder, Mr. Kizito Musabimana shared a healing video message with the Foundation for Genocide Education on the 26th Commemoration of the Genocide against the Tutsi of Rwanda.
20/02/2020	Official Fund Announcement / African Canadian Leadership Training and e-Capacity Support Project / Alkebulan Project	RCHC's <b>African Canadian Leadership Training and e-Capacity Support Project</b> was funded by the Government of Canada's Community Support, Multiculturalism, and Anti-Racism Initiatives (CSMARI) led by the Department of Canadian Heritage.
19/02/2020	Call for Applications / African Canadian Leadership Training and e-Capacity Support Project / Alkebulan Project	The Rwandan Canadian Healing Centre invited Black youth and all African-Canadians to apply for the Alkebulan Project.
24/07/2019 to 18/02/2020	Program Design and Capacity Building / African Canadian Leadership Training and e-Capacity Support Project / Alkebulan Project	RCHC Staff, Consultants and Board design the African Canadian Leadership Training and e-Capacity Support Project and build institutional e-capacity.

22/07/2019	Funding Approval / African Canadian Leadership Training and e-Capacity Support Project / Alkebulan Project	The African Canadian Leadership Training and e-Capacity Support Project was approved for funding by the Government of Canada's Community Support, Multiculturalism, and Anti-Racism Initiatives (CSMARI) led by the Department of Canadian Heritage.
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### Percentage increase in client engagement in RCHC events



# FINANCIAL STATEMENTS

Financial statements of

**The Rwandan Canadian Healing Centre**

March 31, 2020

**Rwandan Canadian Healing Centre**  
**Statement of financial position**  
**For the year from April 01, 2019 to March 31, 2020**

**ASSETS**

**Current Assets**

Cash 14,004.08

**Total Cash** 14,004.08

**Other Current Assets**

Accrued Revenue 6,949.00

**Total Other Current Assets** 6,949.00

**Total Current Assets** **20,953.08**

**TOTAL ASSETS 20,953.08**

**LIABILITIES & EQUITY**

**Liabilities**

**Current Liabilities**

**Accounts Payable**

Accounts Payable 20,953.08

**Total Accounts Payable** 20,953.08

**Total Current Liabilities** 20,953.08

**Total Liabilities** 20,953.08

**TOTAL LIABILITIES & EQUITY** **20,953.08**

**Rwandan Canadian Healing Centre**  
**Statement of operations**  
**For the year from April 01, 2019 to March 31, 2020**

**Ordinary Income/Expense**

**Income**

<b>Contributions Government Canada</b>	
Canadian Heritage (PCH)	<u>69,499.00</u>
<b>Total Contributions Government Canada</b>	69,499.00
<b>In Kind revenue</b>	
Consulting	13,000.00
Event organization	6,762.00
Project evaluation	5,000.00
Website development	<u>14,360.00</u>
<b>Total In Kind revenue</b>	<u>39,122.00</u>
<b>Total Income</b>	108,621.00

**Expenses**

<b>Administration expenses</b>	
Equipment purchase	<u>9,416.28</u>
<b>Total Administration expenses</b>	9,416.28
<b>Consulting expenses</b>	
Professional fees	25,010.39
Website development	<u>18,232.09</u>
<b>Total Consulting expenses</b>	43,242.48
<b>Events</b>	
Operating costs	12,253.30
Social Media	2,646.94
Support	<u>1,940.00</u>
<b>Total Events</b>	16,840.24
<b>In Kind expenses</b>	
Consulting- in kind	13,000.00
Event organization - in kind	6,762.00
Project evaluation - in kind	5,000.00
Website Development - in kind	<u>14,360.00</u>
<b>Total In Kind expenses</b>	<u>39,122.00</u>
<b>Total Expenses</b>	108,621.00

**Excess of revenue over expenses 0.00**

# Rwandan Canadian Healing Centre

## Notes to the financial statements

March 31, 2020

### 1. Purpose of organization

The Rwandan Canadian Healing Centre ("the Centre") was incorporated under the Canada Not-for-profit Corporations Act (NFP Act) under the number 1073436-5.

The purpose of the Centre is to build a Healing Centre for all those who struggle with Post-Traumatic Syndrome Disorder (PTSD) and other trauma-related effects.

To that affect the Centre launched a project called "African Canadian Leadership Training and e-capacity Support Project" which will increase the capacity of the Centre to deliver the mandate as well as enhance the media platform to reach and serve a broader community to address and promote diversity an inclusion in Canada

The Centre is exempt from income taxes under Section 149(1)(l) of the Income Tax Act.

### 2. Significant accounting policies

The Centre's financial statements are prepared in accordance with Canadian accounting standards for not-for-profit organizations ("ASNPO").

The Centre's accounting policies set out below have been applied consistently to all periods presented in these financial statements and reflect the following policies:

#### *Cash and cash equivalents*

Cash and cash equivalents include cash in a bank account.

#### *Revenue recognition*

The Centre receives contributions from the Government of Canada to fund operations. The Centre follows the deferral method of accounting for contributions. Contribution revenue from the Government of Canada are recognized in the period in which the related expenditures are incurred.

#### *Financial instruments*

Financial assets and financial liabilities are recognized at fair value.

Financial assets include cash and amount receivables. Cash and accounts receivables are measured at cost. The Centre currently does not hold any equity instrument.

#### *Donated services*

Many people and organizations contribute their time and effort to the success of the Centre. The benefit and the cost of donated services are recognized in these financial statements at fair value.

### 3. Contributions from Government of Canada

Funding received for the 2019-2020 fiscal year was in accordance with an agreement with the Government of Canada that provides for total contributions of up to \$69,499.00

During the year, the Centre received payments of \$62,550.00 from the Government of Canada.

The contribution agreement specifies that the funding must be used for the eligible expenditures under the contribution agreement, or returned to the Government of Canada.

Eligible expenditures are determined as Travel and Administration.

The Centre recognized \$69,499.00 as revenue, and is holding \$6,949.00 as deferred revenue to be applied in the next fiscal year. The Centre does not have an excess of revenue over expenses.



**4. Commitments**

The Centre has entered into a one year lease agreement on November 15<sup>th</sup>, 2019. The payments due under these contract is \$5,250

## PARTNERS

RCHC is proud to be associated with our partners in carrying advancing our goals, mission and vision. In 2019-20, we collaborated with the following partners:



Canada

