

Youth and Philanthropy Initiative  
Canada

Financial Statements

June 30, 2022

# Youth and Philanthropy Initiative Canada

## Financial Statements

June 30, 2022

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December 6, 2022

## Independent Auditor's Report

To the Board of directors of Youth and Philanthropy Initiative Canada

### Opinion

We have audited the financial statements of Youth and Philanthropy Initiative Canada, which comprise the balance sheet as at June 30, 2022, and the statements of changes in net assets, income, and cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of Youth and Philanthropy Initiative Canada as at June 30, 2022, and its financial performance and its cash flows for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.

### Basis for opinion

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of Youth and Philanthropy Initiative Canada in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Responsibilities of management and those charged with governance for the financial statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with Canadian accounting standards for not-for-profit organizations, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing Youth and Philanthropy Initiative Canada's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Youth and Philanthropy Initiative Canada or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing Youth and Philanthropy Initiative Canada's financial reporting process.

### Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Roger Chaplin CPA, CA LPA MA (Oxon) Gail Bergman CPA, CA LPA B Comm

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As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit.

We also:

- identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Youth and Philanthropy Initiative Canada's internal control.
- evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on Youth and Philanthropy Initiative Canada's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause Youth and Philanthropy Initiative Canada to cease to continue as a going concern.
- evaluate the overall presentation, structure and content of the financial statements, including the disclosure, and whether the financial statements represent the underlying transactions and events in manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

*Chaplin + Co. LLP*

Chartered Professional Accountants  
Licensed Public Accountants  
Toronto, Ontario

# Youth and Philanthropy Initiative Canada

## Balance Sheet

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|  | Notes | June 30           |                     |
|--|-------|-------------------|---------------------|
|  |       | 2022              | 2021                |
| <b>Assets</b>                            |       |                   |                     |
| <b>Current</b>                           |       |                   |                     |
| Cash and cash equivalents                |       | \$ 835,813        | \$ 1,246,597        |
| Accounts receivable                      |       | 6,833             | 223,382             |
| HST rebate receivable                    |       | 9,803             | 1,965               |
| Prepaid expenses                         |       | 9,349             | 8,254               |
|  |       | <u>861,798</u>    | <u>1,480,198</u>    |
| Capital assets                           | 2     | 1,514             | 3,650               |
| Intangible assets                        |       | -                 | 7,535               |
|  |       | <u>1,514</u>      | <u>11,185</u>       |
| <b>Liabilities</b>                       |       | <b>\$ 863,312</b> | <b>\$ 1,491,383</b> |
| <b>Current</b>                           |       |                   |                     |
| Accounts payable and accrued liabilities |       | \$ 419,275        | \$ 400,206          |
| Government remittances payable           |       | 5,866             | 10,082              |
| Deferred revenue                         | 3     | 40,500            | 538,500             |
|  |       | <u>465,641</u>    | <u>948,788</u>      |
| <b>Net assets</b>                        |       |                   |                     |
| Internally restricted                    |       | 397,167           | 542,091             |
| Unrestricted                             |       | 504               | 504                 |
|  |       | <u>397,671</u>    | <u>542,595</u>      |
|  |       | <u>\$ 863,312</u> | <u>\$ 1,491,383</u> |

See accompanying notes

Approved on behalf of the Board of Directors  
of Youth and Philanthropy Initiative Canada:

\_\_\_\_\_  
Director

\_\_\_\_\_  
Director

|   | Unrestricted  | Internally restricted funds<br>Program<br>reserve | Operating<br>reserve | Total<br>Year ended June 30 |                   |
|---|---------------|---|----------------------|-----------------------------|-------------------|
|   |               |   |                      | 2022                        | 2021              |
| Balance, beginning of year  | \$ 504        | \$ 133,454  | \$ 408,637           | \$ 542,595                  | \$ 337,504        |
| Excess of revenue over<br>expenses (expenses over<br>revenue)for the year | (144,924)     | -   | -                    | (144,924)                   | 205,091           |
| Transfer between funds<br>(Note 4)  | 144,924       | -   | (144,924)            | -                           | -                 |
| Balance, end of year  | <u>\$ 504</u> | <u>\$ 133,454</u>                                 | <u>\$ 263,713</u>    | <u>\$ 397,671</u>           | <u>\$ 542,595</u> |

See accompanying notes

|  | Year ended June 30  |                   |
|--|---------------------|-------------------|
|  | 2022                | 2021              |
| Revenue  |                     |                   |
| Private and public foundations                                       | \$ 774,987          | \$ 974,016        |
| Community foundations  | 98,200              | 99,000            |
| Individual donations   | 2,001               | 6,403             |
| Private school partnerships  | 46,000              | 37,500            |
| Government grant   | 63,182              | 9,382             |
| Government assistance  | -                   | 82,958            |
| Interest   | 178                 | 963               |
|  | <u>984,548</u>      | <u>1,210,222</u>  |
| Expenses   |                     |                   |
| Bank service charges   | 1,027               | 993               |
| Computer and web hosting   | 8,778               | 10,889            |
| Fundraising  | 1,232               | 1,749             |
| Insurance  | 5,184               | 4,601             |
| Marketing  | 19,170              | -                 |
| Occupancy  | 30,670              | 28,047            |
| Office and general   | 9,137               | 3,669             |
| Professional fees  | 25,874              | 24,728            |
| Programming  | 49,011              | 51,377            |
| Wages and benefits   | 348,485             | 376,480           |
|  | <u>498,568</u>      | <u>502,533</u>    |
| Excess of revenue over expenses before donations and other item      | 485,980             | 707,689           |
| Transition costs   | (128,006)           | -                 |
| Donations to charitable organizations (pages 11 to 16)               | (502,898)           | (502,598)         |
|  | <u>(374,892)</u>    | <u>(502,898)</u>  |
| Excess of revenue over expenses (expenses over revenue) for the year | <u>\$ (144,924)</u> | <u>\$ 205,091</u> |

See accompanying notes

|   | Year ended June 30 |                     |
|---|--------------------|---------------------|
|   | 2022               | 2021                |
| Net cash provided by (used in)                            |                    |                     |
| Operations  |                    |                     |
| Excess of revenue over expenses (expenses over revenue)   |                    |                     |
| for the year  | \$ (144,924)       | \$ 205,091          |
| Non-cash item   |                    |                     |
| Amortization  | 9,671              | 19,434              |
|   | <u>(135,253)</u>   | <u>224,525</u>      |
| Changes in non-cash working capital items                 |                    |                     |
| Accounts receivable                                       | 216,549            | (210,382)           |
| Government assistance                                     | -                  | 13,514              |
| HST rebate receivable                                     | (7,838)            | 959                 |
| Prepaid expenses  | (1,095)            | (166)               |
| Accounts payable and accrued liabilities                  | 19,069             | 376,221             |
| Government remittances payable                            | (4,216)            | 3,489               |
| Deferred revenue  | (498,000)          | (50,380)            |
|   | <u>(410,784)</u>   | <u>357,780</u>      |
| Financing activities                                      |                    |                     |
| Purchase of capital and intangible assets                 | -                  | (1,928)             |
| Net increase in cash and cash equivalents during the year | <u>(410,784)</u>   | <u>355,852</u>      |
| Cash and cash equivalents, beginning of year              | <u>1,246,597</u>   | <u>890,745</u>      |
| Cash and cash equivalents, end of year                    | <u>\$ 835,813</u>  | <u>\$ 1,246,597</u> |

See accompanying notes



# Youth and Philanthropy Initiative Canada

Notes to the Financial Statements  
June 30, 2022

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Youth and Philanthropy Initiative Canada (YPI Canada) is a non-profit organization incorporated under the Canada Corporations Act on November 1, 2010 and on May 22, 2015 transitioned from the Canada Corporation Act to the Canada Not-for-Profit Corporation Act. On July 22, 2016 YPI Canada was registered as a private foundation by Canada Revenue Agency and as such is not subject to income tax. Effective July 1, 2019, YPI Canada was re-designated as a public foundation

YPI (Canada) offers free of charge school-based philanthropy projects to secondary schools and gives grants to community-based social service charities according to decisions made by students, YPI (Canada) manages and delivers the YPI program under a license agreement with the Toskan Casale Foundation.

## 1. Significant accounting policies

### Basis of presentation

These financial statements have been prepared using the Canadian accounting standards for not-for-profit organizations.

### Cash and cash equivalents

Cash and cash equivalents include cash and highly liquid short-term investments with maturities of three months or less.

### Fund accounting

These financial statements are prepared on a restricted fund basis as follows:

#### General fund

The general fund accounts for the organization's programming and administrative activities.

#### Internally restricted funds

##### Operating reserve

The organization has determined that an operation reserve fund to cover six months of the salaries and administrative expenses included in the organization's for the following fiscal year should be established as an operation reserve fund. A transfer is made to or from this fund annually to reflect the amount required in the fund.

##### Program reserve

The organization has determined that a program reserve fund be established to meet strategic and programming needs. A transfer is made to and from this fund annually to reflect the amount required in the fund.

##### Capital assets

Capital assets are recorded at cost. Amortization is provided on a straight-line basis over the estimated useful lives of the assets as follows:

|                    |         |
|--------------------|---------|
| Computer equipment | 3 years |
|--------------------|---------|

When a capital asset no longer contributes to the organization's ability to provide services, it is written down to its residual value.

## 1. Significant accounting policies (continued)

### Intangible assets

Intangible assets with limited useful lives are recorded at cost. Amortization is provided on a straight-line basis over the estimated useful life of the assets as follows:

Website

3 years

When an intangible asset no longer contributes to the organization's ability to provide services, it is written down to the residual value.

### Revenue recognition

The organization follows the deferral method of accounting for contributions. Restricted contributions are recognized as revenue in the year in which related expenses are incurred. Unrestricted contributions, including donations and sponsorships, are included in revenue in the year which they are received or receivable. Amounts received that relate to future fiscal periods are recorded as deferred revenue.

Interest and government assistance is recognized as revenue when received or when collection of the amount is reasonably assured.

### Measurement of financial instruments

The organization initially measures its financial assets and liabilities at fair value. The organization subsequently measures all its financial assets and financial liabilities at amortized cost. Financial assets measured at amortized cost include cash and cash equivalents, accounts receivable and HST rebate receivable. Financial liabilities measured at amortized cost include accounts payable and accrued liabilities and government remittances payable. The organization has not designated any financial asset or financial liability to be measured at fair value.

Financial assets measured at cost or amortized costs are assessed for impairment on an annual basis at the end of the fiscal year if there are indicators of impairment. If there is an indication of impairment the organization determines if there is a significant adverse change in the expected amount or timing of future cash flows from the financial asset, and recognizes an impairment loss if the carrying value of the asset is greater than the higher of present value of the expected future cash flows, the amount that can be realized by selling the asset or the amount the organization expects to realize by exercising its right to any collateral.

If events and circumstances reverse in a future period, an impairment loss will be reversed to the extent of the improvement not exceeding the initial carrying value.

### Contributed services

Volunteers contribute a substantial amount of time to assist the organization with its activities. Due to the difficulty in determining its fair value, volunteer services are not recognized in the financial statements.

### Use of estimates

The preparation of financial statements in accordance with Canadian accounting standards for not-for-profit organizations requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements, and the reported amount of revenue and expenses during the reporting period. Actual results could differ from management's best estimates as additional information becomes available in the future.

# Youth and Philanthropy Initiative Canada

Notes to the Financial Statements  
June 30, 2022

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## 2. Capital and intangible assets

|                    | Cost      | Accumulated<br>amortization | Net<br>2022 |
|--------------------|-----------|-----------------------------|-------------|
| Capital assets     |           |                             |             |
| Computer equipment | \$ 12,929 | \$ 11,415                   | \$ 1,514    |
| Intangible assets  |           |                             |             |
| Website            | \$ 50,354 | \$ 50,354                   | \$ -        |
|                    | Cost      | Accumulated<br>amortization | Net<br>2021 |
| Capital assets     |           |                             |             |
| Computer equipment | \$ 12,929 | \$ 9,279                    | \$ 3,650    |
| Intangible assets  |           |                             |             |
| Website            | \$ 50,354 | \$ 42,819                   | \$ 7,535    |

## 3. Deferred revenue

Deferred revenue represents unspent resources for specific projects as directed by the contributors. Changes in deferred revenue are as follows:

|                                | Balance<br>June 30<br>2021 | Received<br>or receivable<br>during the<br>year | Recognized<br>during the<br>year | Balance<br>June 30<br>2022 |
|--------------------------------|----------------------------|---|----------------------------------|----------------------------|
| Private and Public Foundations | \$ 511,000                 | \$ 269,487                                      | \$ 774,987                       | \$ 5,500                   |
| Community Foundations          | 25,000                     | 108,200   | 98,200                           | 35,000                     |
| Private Schools                | 2,500                      | 43,500  | 46,000                           | -                          |
|                                | <u>\$ 538,500</u>          | <u>\$ 421,187</u>                               | <u>\$ 919,187</u>                | <u>\$ 40,500</u>           |

Deferred revenue consists of the following:

|                                    | 2022             | 2021              |
|------------------------------------|------------------|-------------------|
| Private School                     | \$ -             | \$ 2,500          |
| The Stollery Charitable Foundation | 5,500            | 11,000            |
| Hamilton Community Foundation      | 35,000           | 25,000            |
| TD Bank                            | -                | 500,000           |
|                                    | <u>\$ 40,500</u> | <u>\$ 538,500</u> |

4. **Transfer between funds**  
Subsequent to the year end the directors approved, a retroactive transfer, effective June 30, 2022 of \$144,924 (2021 - \$nil) from the internally restricted operating reserve fund to the unrestricted fund.
5. **Commitment**  
The organization is committed under a lease for office premises, which expires June 30, 2024. Minimum lease payments are \$27,000 per annum.
6. **Financial risks**  
The significant risk to which the organization exposed is liquidity risk. Liquidity risk is the risk the organization may encounter difficulties in meeting obligations with financial liabilities and commitments. The organization's ability to meet obligations depends on the receipt of funds from its donors. The organization manages its liquidity risk by monitoring its operating requirements and prepares operating and cash flow budgets to ensure it has sufficient funds to fulfill its obligations.

It is management's opinion that the organization is not exposed to significant interest, currency or credit risks.

7. **Impact of COVID-19**  
The organization continued to respond to the challenges of the pandemic. During the year, school-based programming resumed, and they continued to collaborate with schools to provide service in a health-conscious manner. This was done by utilizing in-person, online, and/or blended learning environments in consultation with teachers across the country. Although the organization continued to work with fewer schools in 2021/22 than originally targeted, which was due to the ongoing impact of COVID-19, the organization continued to deliver on their commitment to youth, schools, charities, and communities during this extraordinary time, with the support of funders and key partners.

On April 11, 2020, the Canadian Federal government passed legislation for the Canada Emergency Wage Subsidy - "CEWS", a wage subsidy program for eligible Canadian employers whose business has been affected by COVID-19. During the year the organization received funding of \$nil (2021 - \$82,958).

8. **Comparative figures**  
Certain of the 2021 amounts have been reclassified in order to provide comparison with the current year.

# Youth and Philanthropy Initiative Canada

Schedule Of Donations to Charitable Organizations  
For the year ended June 30, 2022

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| Official Name Of Winning Charity  | Grant Amount | CRA Registration Number |
|---|--------------|-------------------------|
| Action Canada for Sexual Health and Rights / Action pour la santé et les droits | \$ 1,250     | 107848319RR0001         |
| Adaptavie   | 5,000        | 118777473RR0001         |
| Anishawbe Health Foundation   | 1,250        | 849991914RR0001         |
| Anishnabeg Outreach Employment and Training Inc.                                | 1,000        | 888491115RR0001         |
| Anishnawbe Health Toronto   | 1,250        | 130310048RR0001         |
| Argus Residence for Young People  | 1,250        | 118789429RR0001         |
| Association for New Canadians   | 1,250        | 896056785RR0001         |
| B.C. Pets and Friends Society   | 1,250        | 132807348RR0001         |
| Backpack Buddies  | 1,000        | 837443233RR0001         |
| Battered Women Support Services   | 1,250        | 130361611RR0001         |
| Bear Clan Patrol Inc  | 2,500        | 767793920RR0001         |
| Beyond Classrooms   | 714          | 823954797RR0001         |
| Big Brothers Big Sisters of Muskoka   | 1,667        | 892343468RR0001         |
| Big Brothers, Big Sisters of Waterloo Region                                    | 2,500        | 131877177RR0001         |
| Black Youth Helpline  | 1,250        | 878672807RR0001         |
| Blake Boulton Youth Outreach Service  | 1,000        | 136748167RR0001         |
| Boys and Girls Club of Durham   | 1,250        | 125064428RR0001         |
| Bridges - a Program for Abusive Men   | 2,500        | 135140978RR0001         |
| Calgary Communities Against Sexual Abuse Society                                | 5,000        | 140265612RR0001         |
| Calgary Communities Against Sexual Abuse Society                                | 1,250        | 140265612RR0001         |
| Calgary Women's Emergency Shelter Association                                   | 5,000        | 129883443RR0001         |
| Cambridge Shelter Corporation   | 1,250        | 890259419RR0001         |
| Cambridge Shelter Corporation   | 1,250        | 890259419RR0001         |
| Canada Helps  | 1,200        | 896568417RR0001         |
| Canadian Cancer Society - Société Canadienne du Cancer                          | 1,250        | 118829803RR0001         |
| Canadian Cancer Society (Relay for Life Stratford)                              | 1,250        | 118829803RR0001         |
| Canadian Cancer Society   | 1,000        | 118829803RR0001         |
| Canadian Down Syndrome Society  | 2,500        | 118830751RR0001         |
| Canadian Mental Health Association  | 2,500        | 130158017RR0002         |
| Canadian Mental Health Association Windsor-Essex County Branch                  | 1,667        | 106864036RR0001         |
| Canadian Mental Health Association, Vancouver-Fraser Branch                     | 1,000        | 811691922RR0001         |
| Canadian Women's Foundation   | 2,500        | 129855607RR0001         |
| Capuchin Outreach To The Poor Parkdale  | 1,000        | 118837971RR0001         |
| Catholic Cross Cultural Services  | 1,000        | 131644171RR0001         |
| Catholic Family Services of Durham  | 1,250        | 106880057RR0001         |
| Catholic Family Services of Peel-Dufferin                                       | 1,000        | 119087823RR0001         |
| CEE Centre for Young Black Professionals  | 2,500        | 781526322RR0001         |
| Central Vancouver Island Multi Cultural Society                                 | 1,250        | 132018235RR0001         |
| Centre for mindfulness Studies  | 2,500        | 845368760RR0001         |
| Centre for Newcomers Society of Calgary   | 1,250        | 100731660RR0001         |
| Charles H. Best Diabetes Centre   | 1,250        | 136623295RR0001         |
| City Kidz Ministry  | 833          | 894982479RR0001         |
| Cityreach Care Society  | 2,500        | 868370206RR0001         |
| Community Living South Muskoka  | 1,667        | 119157980RR0001         |
| Compas Point Bible Church   | 5,000        | 836878942RR0001         |
| Cornerstone Housing For Women   | 1,667        | 837258854RR0001         |
| Covenant House Toronto  | 2,000        | 106990195RR0001         |

# Youth and Philanthropy Initiative Canada

Schedule Of Donations to Charitable Organizations  
For the year ended June 30, 2022

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| Official Name Of Winning Charity   | Grant Amount | CRA Registration Number |
|--|--------------|-------------------------|
| Covenant House Toronto   | 5,000        | 106990195RR0001         |
| Covenant House Toronto   | 1,000        | 106990195RR0001         |
| Covenant House Vancouver   | 1,250        | 897675625RR0001         |
| Coverdale Center for Women   | 5,000        | 856406376RR0001         |
| Crossroads Children's Mental Health Centre                                     | 5,000        | 134012285RR0001         |
| Daily Bread Food Bank  | 1,250        | 118881549RR0001         |
| Daily Bread Food Bank  | 1,250        | 118881549RR0001         |
| Dan's Legacy   | 1,000        | 841621154RR0001         |
| Dawn House Services and Housing for Women Inc.                                 | 714          | 107007981RR0001         |
| Daybreak housing   | 1,000        | 118883214RR0001         |
| Directions Youth Services - A division of Family Services of Greater Vancouver | 1,000        | 118913102RR0001         |
| Distress Centre Durham   | 1,250        | 108079807RR0001         |
| Dixon Hall   | 1,000        | 118886308RR0001         |
| Doane House Hospice  | 2,500        | 896696804RR0001         |
| Dove Centre  | 2,500        | 118887744RR0001         |
| Eagles Nest Association of Waterdown   | 833          | 883911109RR0001         |
| Eating Disorder Foundation of NL   | 1,250        | 827334566RR0001         |
| Edmonton John Howard Society   | 5,000        | 118975002RR0001         |
| Edmonton Womens' Shelter Ltd.  | 1,250        | 107283301RR0001         |
| Emily Murphy Centre  | 1,250        | 133256008RR0001         |
| Empower Simcoe   | 2,500        | 896155629RR0001         |
| Encompass Support Services Society   | 5,000        | 898076070RR0001         |
| Epilepsy (Ontario) Ottawa-Carleton   | 1,000        | 140755869RR0001         |
| Eva's Initiative   | 2,500        | 132239013RR0001         |
| Eva's Initiatives for Homeless Youth   | 1,000        | 132239013RR0001         |
| Family & Child Services of Waterloo-Region                                     | 1,250        | 885346817RR0001         |
| FCJ Refugee Center   | 5,000        | 869781062RR0001         |
| Femmes Averties/women Aware  | 5,000        | 870172525RR0001         |
| Flamborough Food Bank  | 833          | 891569840RR0001         |
| Folk Arts Council of St. Catharines  | 1,250        | 118920370RR0001         |
| Fondation Marie-Vincent  | 5,000        | 118924091RR0001         |
| Food with Grace Waterdown Food Bank (Grace Anglican Church)                    | 833          | 108099771RR0108         |
| Food4Kids Hamilton   | 5,000        | 833297484RR0001         |
| Food4Kids Waterloo Region  | 2,500        | 751269895RR0001         |
| FoodShare Toronto  | 1,750        | 107392359RR0001         |
| Fraser River Indigenous Society  | 1,666        | 838084283 RR0001        |
| Friends of Ruby  | 1,250        | 709180889RR0001         |
| Friends of Ruby  | 1,250        | 709180889RR0001         |
| G.R.O.W. rooted in love Maternity Home   | 5,000        | 785425091RR0001         |
| Gilda's Club Greater Toronto   | 1,250        | 892423542RR0001         |
| Gillian's Place West Niagara   | 5,000        | 129718037RR0001         |
| Greater Vancouver Food Bank  | 1,000        | 107449787RR0001         |
| Greater Victoria Police Victim Service Society                                 | 1,250        | 107450090RR0001         |
| Green Haven Shelter For Women  | 2,500        | 133000141RR0001         |
| Guelph Community Health Center   | 1,000        | 107456881RR0001         |
| Guelph Food Bank   | 1,000        | 119160331RR0001         |
| Hamilton Food Share  | 1,250        | 136957958RR0001         |

# Youth and Philanthropy Initiative Canada

Schedule Of Donations to Charitable Organizations  
For the year ended June 30, 2022

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| Official Name Of Winning Charity                       | Grant Amount | CRA Registration Number |
|--|--------------|-------------------------|
| Hamilton Naturalists' Club                             | 833          | 118951748RR0001         |
| Hamilton Regional Indian Centre                        | 2,500        | 118951854RR0001         |
| Harvest Project, North Vancouver, BC                   | 5,000        | 140525205RR0001         |
| Haying in the 30's Cancer Support Society              | 2,500        | 884032715RR0001         |
| Head and Hands   | 1,667        | 131454415RR0001         |
| Hearth Place Cancer Support Centre                     | 1,250        | 892808478RR0001         |
| Heat Bank Haliburton County                            | 2,500        | 801902164RR0001         |
| Helping Spirit Lodge Society                           | 1,000        | 133811406RR0001         |
| Home Base Housing                                      | 714          | 129397709RR0001         |
| Hope For Freedom Society                               | 1,250        | 869633461RR0001         |
| Hope House   | 1,000        | 827120908RR0001         |
| House of Friendship                                    | 1,250        | 107493892RR0001         |
| Housing for Youth in the City of York Corporation      | 1,000        | 130314206RR0001         |
| Immigrants Working Centre                              | 1,250        | 132518192RR0001         |
| Inner City Outreach                                    | 1,750        | 892547902RR0001         |
| Interval House of Hamilton-Wentworth                   | 5,000        | 107513137RR0001         |
| John Howard Society of Toronto                         | 1,750        | 133412114RR0001         |
| Jewish Family Services                                 | 2,500        | 107534802RR0001         |
| Julliette's Place                                      | 5,000        | 118962299RR0001         |
| Justice For Girls                                      | 1,000        | 869333740RR0001         |
| Keystone Child Youth and Family Services               | 1,250        | 106815129RR0001         |
| Keystone Child Youth and Family Services               | 1,250        | 106815129RR0001         |
| Kids with Incarcerated Parents (KIP) Canada            | 2,500        | 821622289RR0001         |
| KidSport Canada  | 1,250        | 862125986RR0003         |
| Kind Space   | 1,000        | 119093995RR0001         |
| Kingston 4 Paws Service Dogs                           | 714          | 829424993RR0001         |
| Kingston Youth Shelter Project Incorporated            | 714          | 870659224RR0001         |
| Kitchener-Waterloo Multicultural Centre                | 1,250        | 118987601RR0001         |
| Kristen French Child Advocacy Centre                   | 1,000        | 865196406RR0001         |
| La Chaumiere Jeunesse                                  | 5,000        | 120512736RR0001         |
| Le Murier  | 5,000        | 103806154RR0001         |
| Loaves and Fishes Food Bank Foundation                 | 1,250        | 874258429RR0001         |
| Looking Glass Foundation for Eating Disorders          | 1,666        | 863814042RR0001         |
| Lookout Housing and Health Society                     | 2,500        | 130695166RR0001         |
| Lumenus Community Services                             | 1,750        | 890358179RR0001         |
| Luna Child and Youth Advocacy Centre Ltd               | 1,250        | 826793283RR0001         |
| Maggies Toronto Sex Workers Action Project             | 100          | 139837561RR0001         |
| Maison D Haiti   | 1,000        | 131496788RR0001         |
| Maison Le Prelude                                      | 1,666        | 129539318RR0001         |
| Margaret's Housing and Community Support Services Inc. | 1,000        | 118890391RR0001         |
| Mattawa Women's Resource Centre                        | 2,500        | 898506951RR0001         |
| May Court Club St Catharines                           | 1,000        | 119244630RR0001         |
| Mind-Aid   | 1,667        | 745899732RR0001         |
| Mission Possible                                       | 2,500        | 141070979RR0001         |
| Mom2Mom Child Poverty Initiative Society               | 5,000        | 828881904RR0001         |
| Momentum Walk-In Counselling Society                   | 1,250        | 769502923RR0001         |
| Nanaimo Youth Service Association                      | 1,250        | 119050870RR0001         |
| Neighbour to Neighbour                                 | 2,500        | 119053130RR0001         |
| Noah's House Mental Health Foundation INC              | 2,500        | 753587286RR0001         |

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| Official Name Of Winning Charity                  | Grant Amount | CRA Registration Number |
|---|--------------|-------------------------|
| Northern Frontenac Community Services Corporation | 2500         | 107782369 RR 0001       |
| Northern Initiative for Social Action (NISA)      | 1670         | 887677029RR0001         |
| Nourish Cowichan Society                          | 5000         | 737977926RR0001         |
| Nova's Ark  | 1250         | 859161176RR0001         |
| Oasis Addiction Recovery Society                  | 1000         | 892789363RR0001         |
| On-Site Placement Services Association            | 1250         | 867903635RR0001         |
| Operation Come Home                               | 1667         | 119068997RR0001         |
| Oshawa-Durham Rape Crisis Centre                  | 1250         | 107804825RR0001         |
| Our Place Peel                                    | 1000         | 119074136 RR 0001       |
| Our Place Society                                 | 1250         | 827098344RR0001         |
| Pathstones  | 5000         | 107773483RR0001         |
| Phoenix Society                                   | 2500         | 892451931RR0001         |
| Pictou County Palliative Care Society             | 2500         | 888011467RR0001         |
| Pictou West Food Bank Society                     | 2500         | 883390023RR0001         |
| Pivot Legal Society                               | 1250         | 894510502RR0001         |
| Pride Centre of Edmonton                          | 1250         | 845976471RR0001         |
| Pride in Art Society                              | 1250         | 839988326RR0001         |
| Project 10  | 1666         | 861819316RR0001         |
| Racine croisée                                    | 1500         | 828452763RR0001         |
| Rainbow Youth c/o Parn                            | 100          | 133564740RR0001         |
| Redwood   | 1250         | 891728867RR0001         |
| Renascent Foundation Inc.                         | 5000         | 119115434RR0001         |
| Resilience Montreal                               | 5000         | 794752865RR0001         |
| Revdec  | 2500         | 119117711RR0001         |
| Roberts Smart Centre                              | 1000         | 107805723RR0001         |
| S.I.R.C.H   | 2500         | 130588767RR0001         |
| Safe Haven Foundation of Canada                   | 1667         | 894907682RR0001         |
| Safe Haven Foundation of Canada                   | 1667         | 894907682RR0001         |
| Second Harvest Canada                             | 1750         | 133865477RR0001         |
| Sedna Women's Shelter & Support Services Inc      | 1250         | 107965691RR0001         |
| Sexual Assault Centre Kingston Inc.               | 714          | 119146959RR0001         |
| Sexual Assault Centre of Edmonton (SACE)          | 2500         | 107971772RR0001         |
| Sexual Assault Centre of Hamilton & Area          | 1250         | 131455495RR0001         |
| Sexual Assault Support Center of Waterloo Region  | 1250         | 132274093RR0001         |
| Sexual Assault Support Centre of Waterloo Region  | 1250         | 132274093RR0001         |
| Shelter Movers                                    | 1000         | 776372492RR0001         |
| Shepherds of Good Hope                            | 1000         | 130724255RR0001         |
| Sher Vancouver                                    | 5000         | 708924097RR0001         |
| Squamish Helping Hands Society                    | 5000         | 833791320RR0001         |
| Start Me Up Niagara                               | 1000         | 896011715RR0001         |
| Stella's Circle                                   | 1250         | 842184871RR0001         |
| Stella's Place Assessment and Treatment Centre    | 1000         | 817186935RR0001         |
| Stella's Place Assessment and Treatment Centre    | 1000         | 817186935RR0001         |
| StepStones  | 1250         | 853550077RR0001         |
| Stigma Free Society                               | 1250         | 827676867RR0001         |



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| Official Name Of Winning Charity   | Grant Amount | CRA Registration Number |
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| Stratford/Perth Shelterlink  | 1,250        | 136565702RR0001         |
| Street Help Homeless Centre of Windsor   | 1,667        | 835040973RR0001         |
| Success  | 2,500        | 108152349RR0001         |
| Sudbury Food Bank  | 1,660        | 136855228RR0001         |
| Sudbury Manitoulin Children's Foundation   | 1,670        | 119205037RR0001         |
| Sunshine Therapy Dogs  | 1,250        | 790088868RR0001         |
| Surrey Urban Mission Society   | 2,500        | 863285615RR0001         |
| Surrey Women's Centre  | 5,000        | 140327891RR0001         |
| The Angel Foundation for Learning  | 1,750        | 108075946RR0002         |
| The Canadian Women's Foundation  | 1,000        | 129855607RR0001         |
| The Centre fo Spanish-Speaking Peoples   | 1,750        | 118847144RR0001         |
| The Child Advocacy Centre Of Niagara   | 1,250        | 865196406RR0001         |
| The Depot  | 5,000        | 891328007RR0001         |
| The Elizabeth House Foundation   | 5,000        | 894717222RR0001         |
| The Food Bank of Waterloo Region   | 1,250        | 119233310RR0001         |
| The Further Education Society of Alberta   | 2,500        | 870445392RR0001         |
| The Governing Council of the Salvation Army in Canada                            | 1,000        | 107951618RR0001         |
| The Hamilton Dream Centre  | 833          | 845251222RR0001         |
| The Hospice For Eating Disorders Of Toronto                                      | 2,500        | 898788948RR0001         |
| The Immigrant Services Society of British Columbia                               | 1,250        | 130724222RR0001         |
| The Life Centre  | 2,500        | 894249770RR0001         |
| The Mustard Seed Street Church   | 1,250        | 119246213RR0001         |
| The Ottawa Mission   | 1,667        | 108150509RR0001         |
| The Pegasus Project  | 1,000        | 890850860RR0001         |
| The Period Purse   | 1,250        | 723888327RR0001         |
| The RAFT   | 1,000        | 899919088RR0001         |
| The RAFT (Niagara Resource Service for Youth)                                    | 5,000        | 899919088RR0001         |
| The Salvation Army Community and Family Services -<br>Kemptville                 | 1,000        | 107951618RR0274         |
| The Salvation Army St. Catharines Corps  | 1,250        | 107951618RR0241         |
| The Scott Mission  | 1,250        | 107963613RR0001         |
| The Stop Community Food Centre   | 5,000        | 119192763RR0001         |
| The Windsor-Essex Down Syndrome Association                                      | 2,500        | 892823162RR0001         |
| The YMCA of Greater Halifax/Dartmouth  | 2,500        | 136560760RR0001         |
| Toronto Rape Crisis Centre   | 5,000        | 108122979RR0001         |
| Trans Wellness Ontario   | 1,667        | 792596314RR0001         |
| United Way   | 1,000        | 108160250RR0001         |
| United Way of Bruce Grey   | 1,250        | 898768627RR0001         |
| United Way of Kingston, Frontenac, Lennox & Addington                            | 2,500        | 125978270RR0001         |
| United Way of Newfoundland and Labrador  | 1,250        | 853328672RR0001         |
| Vancouver Island Crisis Society  | 1,250        | 107758831RR0001         |
| Vancouver Women's Health Collective Society                                      | 1,667        | 119282382RR0001         |
| Victoria Sexual Assault Centre   | 5,000        | 108220054RR0001         |
| W.A.V.A.W./ R.C.C.: Women Against Violence Against<br>Women / Rape Crisis Centre | 2,500        | 892504366RR0001         |
| W.A.V.A.W./ R.C.C.: Women Against Violence Against<br>Women / Rape Crisis Centre | 1,000        | 892504366RR0001         |
| Water First  | 5,000        | 838525269RR0001         |
| Waterloo branch of the Canadian Mental Health Association                        | 1,250        | 118834183RR0001         |

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| Official Name Of Winning Charity   | Grant Amount      | CRA Registration Number |
|--|-------------------|-------------------------|
| Wells of Hope  | 1,250             | 834281768RR0001         |
| Wigwamen Inc.  | 1,750             | 119298032RR0001         |
| Willow Place Inc.  | 2,500             | 805271780RR0001         |
| Windermere City Reach Care Society   | 2,500             | 868370206RR001          |
| Wish Drop-in Centre Society  | 1,000             | 870475563RR0001         |
| Women's Crisis Services  | 1,250             | 106716525RR0001         |
| Women's Hostels Incorporated   | 1,000             | 119302727RR0001         |
| Women's House Serving Bruce & Grey   | 1,250             | 108104464RR0001         |
| Woodgreen Community Services   | 1,250             | 891038507RR0001         |
| Wood's Homes   | 1,667             | 891849218RR0001         |
| Wyndham House  | 1,000             | 119305217RR0001         |
| YMCA of Three Rivers (Midwestern Ontario)                                      | 1,250             | 119307098RR0001         |
| Young Women's Christian Association  | 1,000             | 108227943RR0001         |
| Youth Diversions   | 714               | 108228172RR0001         |
| Youth Mental Health Canada   | 1,250             | 771374915RR0001         |
| Youthspeak Performance Charity Organization                                    | 5,000             | 816143515RR0001         |
| Youville Centre  | 1,000             | 118848456RR0001         |
| YWCA Housing   | 2,500             | 108227943RR0001         |
| PTS  | 1,000             | 119093995RR0001         |
| (If) National Institute of Families Foundation for Child & Youth Mental Health | 2,500             | 821215860RR0001         |
| (Kristen French) Child Advocacy Centre of Niagara                              | 1,000             | 865196406RR0001         |
|  | <u>\$ 502,898</u> |                         |

YPI Canada works with funding partners to award YPI Grants to charities that have been researched and pitched by local secondary school students through our award-winning participatory grant-making program. Usually, these grants are \$5,000 for one charity, per school. Due to the COVID-19 school closures and subsequent adaptations, in fiscal years 2021 and 2022 schools were given flexibility to split their \$5,000 grant evenly among their finalist students' research projects. Each school had \$5,000 in total to award to charities through this adapted process, and the grants awarded to charities ranged between \$500-\$5,000 per recipient. YPI Canada also made small donations (\$75-\$200) to charities that participated in focus groups and other specialized projects.