

**Youth and Philanthropy Initiative
Canada**

Financial Statements

June 30, 2021

Youth and Philanthropy Initiative Canada

Financial Statements

June 30, 2021

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December 21, 2021

Independent Auditor's Report

To the shareholders 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, 2021, 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, 2021, 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

Chaplin & Co Chartered Accountants • 1110 Finch Avenue West Suite 710 Toronto Ontario M3J 2T2
Telephone 416 667 7060 Facsimile 416 663 3746 e ca@chaplinco.com www.chaplinco.com

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.

Chartered Accountants
Licensed Public Accountants
Toronto, Ontario

Youth and Philanthropy Initiative Canada

Balance Sheet

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	Notes	June 30	
		2021	2020
Assets			
Current			
Cash and cash equivalents		\$ 1,246,597	\$ 890,745
Accounts receivable		223,382	13,000
HST rebate receivable		1,965	2,924
Government subsidies		-	13,514
Prepaid expenses		8,254	8,088
		<u>1,480,198</u>	<u>928,271</u>
Capital assets	2	3,650	4,371
Intangible assets	2	7,535	24,320
		<u>1,491,383</u>	<u>\$ 956,962</u>
Liabilities			
Current			
Accounts payable and accrued liabilities		\$ 410,288	\$ 30,578
Deferred revenue	3	538,500	588,880
		<u>948,788</u>	<u>619,458</u>
Net assets			
Internally restricted		542,091	337,000
Unrestricted		504	504
		<u>542,595</u>	<u>337,504</u>
		<u>\$ 1,491,383</u>	<u>\$ 956,962</u>

See accompanying notes

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

Director

Director

Youth and Philanthropy Initiative Canada

Statement of Changes in Net Assets

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	Unrestricted	Internally restricted funds Program reserve	Operating reserve	Total Year ended June 30	
				2021	2020
Balance, beginning of year	\$ 504	\$ 62,000	\$ 275,000	\$ 337,504	\$ 179,741
Excess of revenue over expenses for the year	205,091	-	-	205,091	83,289
Transfer between funds (note 4)	(205,091)	71,454	133,637	-	-
Balance, end of year	<u>\$ 504</u>	<u>\$ 133,454</u>	<u>\$ 408,637</u>	<u>\$ 542,595</u>	<u>\$ 263,030</u>

See accompanying notes

Youth and Philanthropy Initiative Canada

Income Statement

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	Year ended June 30	
	2021	2020
Revenue		
Private and public foundations	\$ 974,016	\$ 1,013,600
Community foundations	99,000	97,290
Individual donations	6,403	5,818
Private school partnerships	37,500	47,500
Government grant	9,382	-
Government assistance	82,958	20,264
Interest	963	4,301
	<u>1,210,222</u>	<u>1,188,773</u>
Expenses		
Bank service charges	993	905
Computer and web hosting	10,889	11,671
Fundraising	1,749	4,728
Insurance	4,601	4,930
Occupancy	28,047	28,399
Office expenses	3,669	5,759
Professional fees	24,728	25,255
Programming	51,377	69,897
Wages and benefits	376,480	343,702
	<u>502,533</u>	<u>495,246</u>
Excess of revenue over expenses before donations	707,689	693,527
Donations to charitable organizations (pages 11 to 17)	<u>(502,598)</u>	<u>(619,053)</u>
Excess of revenue over expenses for the year	<u>\$ 205,091</u>	<u>\$ 74,474</u>

See accompanying notes

Youth and Philanthropy Initiative Canada

Statement of Cash Flows

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	Year ended June 30	
	2021	2020
Net cash provided by (used in)		
Operations		
Excess of revenue over expenses for the year	\$ 205,091	\$ 74,474
Non-cash item		
Amortization	19,434	19,741
Changes in non-cash working capital items		
Accounts receivable	(210,382)	(10,250)
Government assistance	13,514	(13,514)
HST rebate receivable	959	754
Prepaid expenses	(166)	3,142
Accounts payable and accrued liabilities	379,710	(5,140)
Deferred revenue	(50,380)	14,380
	<u>357,780</u>	<u>83,587</u>
Financing activities		
Purchase of capital and intangible assets	(1,928)	(2,325)
Net increase in cash during the year	<u>355,852</u>	<u>81,262</u>
Cash and cash equivalent, beginning of year	890,745	809,483
Cash and cash equivalent, end of year	<u>\$ 1,246,597</u>	<u>\$ 890,745</u>

See accompanying notes

Youth and Philanthropy Initiative Canada

Notes to the Financial Statements June 30, 2021

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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 hardware	3 years
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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
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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, HST rebate receivable and government assistance receivable. Financial liabilities measured at amortized cost include accounts payable and accrued liabilities. 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, 2021

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2. Capital and intangible assets

	Cost	Accumulated amortization	Net 2021
Capital assets			
Computer equipment	\$ 12,929	\$ 9,279	\$ 3,650
Intangible assets			
Website	\$ 50,354	\$ 42,819	\$ 7,535
	Cost	Accumulated amortization	Net 2020
Capital assets			
Computer equipment	\$ 11,001	\$ 6,630	\$ 4,371
Intangible assets			
Website	\$ 50,354	\$ 26,034	\$ 24,320

3. Deferred revenue

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

	Balance June 30 2020	Received or receivable during the year	Recognized during the year	Balance June 30 2021
Private and Public Foundations	\$ 543,880	\$ 941,136	\$ 974,016	\$ 511,000
Community Foundation	42,500	86,500	104,000	25,000
Private Schools	2,500	37,500	37,500	2,500
	<u>\$ 588,880</u>	<u>\$ 1,065,136</u>	<u>\$ 1,115,516</u>	<u>\$ 538,500</u>

Deferred revenue consists of the following:

	2021	2020
Private School	\$ 2,500	\$ 2,500
Greater Saint John	-	2,500
Hamilton Community Foundation		
Women for Change	-	10,000
Hewitt Foundation	-	12,900
Calgary Foundation	-	-
The Christina Mary Hendrie Trust	-	14,480
The Stollery Charitable Foundation	11,000	16,500
Hamilton Community Foundation	25,000	30,000
TD Bank	500,000	500,000
	<u>\$ 538,500</u>	<u>\$ 588,880</u>

4. **Transfer between funds**

Subsequent to the year and the directors approved, a retroactive transfer, effective June 30, 2021 of \$133,637 (2020 - \$50,000) from the unrestricted fund to the internally restricted fund cover the increased needs of this fund and \$71,454 (2020 - \$62,000) from the unrestricted fund to the operating reserve for future strategic and operating needs.

5. **Commitment**

The organization is committed under a lease for office premises, which expired June 30, 2021. A new lease was signed on June 4, 2021, commencing July 1, 2021 for a 3 year period with an annual rent of \$27,000.

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. **COVID-19**

The organization continued to respond to the challenges of the pandemic by adapting its school-based program in order to be suitable for in-person, online, and/or blended learning environments in consultation with teachers across the country. Although we worked with fewer schools in 2020/21 than we had targeted which was due to the significant and ongoing impact of COVID-19, we continued to deliver on our commitment to youth, schools, charities, and communities during this extraordinary time, with the support of our funders.

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. As at the date of the audit report the organization received total funding of \$82,958.

Youth and Philanthropy Initiative Canada

Schedule Of Donations to Charitable Organizations For the year ended June 30, 2021

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Official Name Of Winning Charity	Grant Amount	CRA Registration Number
360 Kids Support Services	\$ 3,750	897036620RR0001
A Way Home Kamloops Society	5,000	754319689RR0001
Act li Child and Family Services	1,000	130071079RR0001
Action Coalition on Human Trafficking Alberta Association	2,500	830548400RR0001
Addiction and Mental Health Services - KFLA	1,250	133455709RR0001
Afrique Au Féminin	2,500	887067965RR0001
Alouette Addiction Services	1,000	129489175RR0001
Als Society of Alberta	1,250	120630827RR0001
Alternatives, Réseau D'action et De Communication Pour Le Développement International Inc	1,250	141169086RR0001
Alzheimer's Society of Toronto	2,500	106705262RR0001
Anishnawbe Health Foundation	1,250	849991914RR0001
Art Not Shame	200	772521886RR0001
Athletics for Kids Financial Assistance (BC) Society	1,000	861088045RR0001
Atira Women's Resource Society	1,250	106736101RR0001
Avi Health and Community Services Society	1,250	130642440RR0001
Back Door Mission for the Relief of Poverty	5,000	829334770RR0001
Barbra Schlifer Commemorative Clinic	1,250	118799162RR0001
Battered Women's Support Services Association	7,500	130361611RR0001
Bc Challenger Baseball Booster Association	1,250	847006707RR0001
Bc Society for Male Survivors of Sexual Abuse	2,500	871737961RR0001
Bear Clan Patrol Inc.	3,000	767793920RR0001
Best Buddies Canada	200	895300861RR0001
Bethlehem Housing and Support Services	1,000	121926547RR0001
Big Brothers Big Sisters Muskoka	1,670	892343468RR0001
Body Brave	2,500	797943115RR0001
Bonnyville Health Foundation	2,500	866399488RR0001
Bulimia Anorexia Nervosa Association (BANA)	2,500	886256791RR0001
Burnaby Meals on Wheels Society	1,250	106819345RR0001
Calgary Alpha House Society	5,000	118823111RR0001
Calgary Communities Against Sexual Abuse Society	1,250	140265612RR0001
Calgary Dream Centre	2,500	861400059RR0001
Calgary Foundation	100	108074436RR0001
Cambridge Self-help Food Bank Inc.	1,250	890658743RR0001
Canada Helps	955	896568417RR0001
Canadian Association for Suicide Prevention	1,250	118828904RR0001
Canadian Feed the Children	1,250	118830983RR0001
Canadian Hearing Society	1,250	106846926RR0001
Canadian Legacy Project	1,250	824788202RR0001
Canadian Mental Health Association - Grey Bruce	1,000	108083510RR0001
Canadian Mental Health Association North and West Vancouver Branch	1,250	106864143RR0001
Canadian Mental Health Association Waterloo Wellington (Memo: IYSN)	200	118834183RR0001
Canadian Mental Health Society Calgary Region	3,750	122013139RR0001

Youth and Philanthropy Initiative Canada

Schedule Of Donations to Charitable Organizations For the year ended June 30, 2021

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Official Name Of Winning Charity	Grant Amount	CRA Registration Number
Canadian Women's Foundation	1,000	129855607RR0001
Carrefour Jeunesse Emploi De Rivière-des-prairies	1,250	868573114RR0001
Catholic Cross Cultural Services	2,000	131644171RR0001
Centre for Addiction and Mental Health	1,000	869673095RR0001
Chalmers Community Services Centre of the United Church of Canada	1,450	858517725RR0001
Charles H Best Diabetes Centre	1,250	136623295RR0001
Children's Hospital of Eastern Ontario Foundation	1,000	118852474RR0001
Christian Community Concern Centre (4c's Food Bank)	2,500	869968446RR0001
City Kidz Ministry	1,250	894982479RR0001
Colchester Community Support Society	5,000	106951759RR0001
Community Addiction Services of Niagara	1,250	107773046RR0001
Community Living Mattawa	2,500	107678377RR0001
Community Living South Muskoka	1,670	119157980RR0001
Community of Hearts Lifelong Learning Centre	200	818373284RR0001
Community Resource Centre of North and Centre Wellington	1,450	106903388RR0001
Community Support Connections- Meals on Wheels	1,250	129621298RR0001
Compass Point Bible Church (541 Eatery and Exchange)	1,000	836878942RR0001
Covenant House Toronto	4,500	106990195RR0001
Covenant House Vancouver	1,100	897675625RR0001
Crossroads Children's Mental Health Centre	5,000	134012285RR0001
Cups Calgary	1,250	134112515RR0001
Cythera Transition House Society	1,100	106997810RR0001
Daily Bread Food Bank	1,250	118881549RR0001
Dan's Legacy Foundation	1,250	841621154RR0001
Dixon Transition Society	1,250	129778130RR0001
Dragonfly Counselling & Support Centre	2,500	816850986RR0001
Dress for Success Vancouver	1,250	870628229RR0001
Durham Rape Crisis Centre	75	107804825RR0001
Durham Youth Services	1,000	826484479RR0001
Edmonton Centre for Race and Culture	1,250	894370014RR0001
Encompass Support Services Society	2,500	898076070RR0001
Epilepsy Durham Region	1,250	896705399RR0001
Eva's Initiatives for Homeless Youth	1,670	132239013RR0001
Evergreen	2,500	131815763RR0001
Family & Children's Services of the Regional Municipality of Waterloo Foundation	1,250	885346817RR0001
Family Respite Services Windsor Essex	1,250	118904887RR0001
Family Services Greater Vancouver	2,500	118913102RR0001
Feed the Need in Durham	1,250	814950218RR0001
Femmes Averties/women Aware	2,000	870172525RR0001
Food Stash Foundation	1,250	748078524RR0001
Food4kids Hamilton Halton	1,000	833297484RR0001
Foodshare Toronto	6,670	107392359RR0001

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Schedule Of Donations to Charitable Organizations For the year ended June 30, 2021

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Official Name Of Winning Charity	Grant Amount	CRA Registration Number
Fred Victor Centre	1,000	118931377RR0001
Fresh Start Recovery Centre	75	136720737RR0001
Friends in Need Food Bank Society	2,500	889138772RR0001
Friendship Circle of Quebec / Cercle Amical De Quebec	4,170	892645508RR0001
Girls E-mentorship Innovation	2,500	837034131RR0001
Global Citizens Care for Underprivileged and Refugee Empowerment Inc. O/a Empowerment Squared	2,750	806582896RR0001
Good Shepherd Refuge Social Ministries	1,000	892508169RR0001
Greater Hamilton Food Share	1,250	136957958RR0001
Guelph Black Heritage Society	200	801583907RR0001
Guelph Neighbourhood Support Coalition	200	845103043RR0001
Habitat for Humanity Canada	1,000	118950120RR0001
Habitat for Humanity Greater Toronto Area	1,250	133824680RR0001
Habitat for Humanity Grey Bruce	1,250	895319945RR0001
Haliburton County Non-profit Places for People Corporation	2,500	846245959RR0001
Halton Women's Place	5,000	107462558RR0001
Hamilton-Wentworth Chapter of Native Women Incorporated	6,000	118951987RR0001
Haven Society: Promoting the Safety of Women, Children, Youth and Families	2,000	119261105RR0001
Health Arts Society of Ontario	1,250	852953462RR0001
Hiv/aids Resources & Community Health	1,450	106689821RR0001
Hope Mission	1,000	118962851RR0001
Hope Resource Centre	5,000	856049853RR0001
Hope Spring Cancer Support Centre	2,500	898943857RR0001
Horizons for Youth	103	130314206RR0001
Houselink Community Homes	1,250	123109845RR0001
Howe Sound Women's Centre Society	2,500	118964469RR0001
Immigrants Working Centre (Hamilton)	1,000	132518192RR0001
Inn from the Cold Inc.	2,500	856197967RR0001
Inner City Outreach	1,670	892547902RR0001
Innocence Canada Foundation	1,000	855145462RR0001
Institute for Advancements in Mental Health	5,000	129904058RR0001
Interval House	2,000	118971159RR0001
Interval House of Hamilton-Wentworth	1,000	107513137RR0001
Interval House of Ottawa	5,000	107513145RR0001
Jessie's: the June Callwood Centre for Young Women	1,250	118973734RR0001
John Howard Society of Toronto	1,250	133412114RR0001
Keystone Child, Youth and Family Services	1,000	106815129RR0001
Kids Cancer Care Foundation of Alberta	5,000	899409171RR0001
Kids Care Oncology Central West Ontario	5,000	132779836RR0001
Kids Help Phone / Jeunesse J' Ecoute	2,500	130005846RR0001
Kidsability	100	108101783RR0001
Kidsability Centre for Child Development Foundation	1,250	890943673RR0001
Kingston Interval House	835	118982156RR0001

Youth and Philanthropy Initiative Canada

Schedule Of Donations to Charitable Organizations For the year ended June 30, 2021

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Official Name Of Winning Charity	Grant Amount	CRA Registration Number
Kingston Youth Shelter Project Incorporated	835	870659224RR0001
Knox Presbyterian Church	1,250	107575557RR0001
Kw Habilitation Services	1,250	107579815RR0001
La Fondation du Refuge Pour Femmes Chez Doris Inc	1,000	101835841RR0001
Langley Community Services Society	2,500	119005304RR0001
L'arche-ottawa	1,000	107597700RR0001
Le Bon Dieu Dans La Rue, Organisation Pour Les Jeunes Adultes	1,670	138449020RR0001
Le Chaïnon Foundation	1,250	822750030RR0001
Le Phare/the Lighthouse	3,000	878089721RR0001
Learning Disabilities Society of Greater Vancouver (Lds)	2,500	108166307RR0001
Legacy of Hope Foundation	1,000	863471520RR0001
Leucan Inc.	2,500	119018703RR0001
L'oasis Des Enfants De Rosemont	5,000	887886232RR0001
Loaves and Fishes Food Bank Foundation	1,000	874258429RR0001
Loft Community Services	2,500	130586605RR0001
Lookout Housing and Health Society	1,250	130695166RR0001
Loving Spoonful Kingston	835	821665312RR0001
Lumenus Community Services (Previously Skylark)	1,250	890358179RR0001
Luso Canadian Charitable Society	1,250	860258649RR0001
Lutherwood	1,250	107650178RR0001
Maison Oxygène Joliette-lanaudière	5,000	822772778RR0001
Maltby Centre	835	898845136RR0001
Maple Ridge/pitt Meadows Community Services (Alisa's Wish Child & Youth Advocacy Centre)	1,000	130917768RR0001
Martha's Table	75	859331258RR0001
Mattawa and Area Food Bank	2,500	886536796RR0001
Matthew House Refugee Ministry of Fort Erie	1,000	868379512RR0001
Matthew House Toronto	2,250	891152944RR0001
Mission Possible Compassionate Ministries Society	1,250	141070979RR0001
Mission Services of Hamilton Inc.	6,100	119043206RR0001
Mom to Mom Child Poverty Initiative Society	1,000	828881904RR0001
Movember Canada	1,250	848215604RR0001
Multiple Sclerosis Society of Canada	1,250	107746174RR0001
Nanaimo 7-10 Club Society	1,000	890714769RR0001
Nanaimo Foodshare Society	1,000	887234524RR0001
Native Women's Shelter of Montreal	1,250	131684656RR0001
Niagara Resource Service for Youth	1,250	899919088RR0001
Noah's House Mental Health Foundation Inc.	1,250	753587286RR0001
North House	1,250	856822077RR0001
North York Harvest Food Bank	1,250	119062495RR0001
Northern Frontenac Community Services Corporation	2,500	107782369RR0001
Nourish Cowichan Society	5,000	737977926RR0001
Oasis Addiction Recovery Society	1,000	892789363RR0001
oneROOF Youth Services	75	890388242RR0001

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Schedule Of Donations to Charitable Organizations For the year ended June 30, 2021

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Official Name Of Winning Charity	Grant Amount	CRA Registration Number
Our Children's Medicine	1,250	790064885RR0001
Our Place Society	1,250	827098344RR0001
Out of the Cold Foundation	1,250	863470555RR0001
Outreach St George's Kingston	835	872941497RR0001
Owen Sound Hunger Relief Effort - OSHaRE	1,000	817788482RR0001
Parents, Families and Friends of Lesbians and Gays - North Toronto Chapter	1,000	891493348RR0001
Pavillon Marguerite de Champlain	1,000	119087096RR0001
Perth County Transition Home For Women (Optimism Place)	1,250	130639396RR0001
Phoenix Drug and Alcohol Recovery and Education Society	1,000	892451931RR0001
Pioneer Community Living Association	1,250	119121143RR0001
Port Colborne Community Association for Resource Extension	5,000	119096493RR0001
Projet 10 / Project 10	5,000	861819316RR0001
Projet L.U.N.E.	5,000	814358834RR0001
Quebec Veterans Foundation / Fondation Quebecoise des Veterans	1,670	871084190RR0001
Quest Outreach Society	1,250	137109807RR0001
Raising the Roof	1,000	139744569RR0001
Rapport Youth and Family Services	3,750	119109296RR0001
Red Door Shelter	200	119303287RR0001
Renascent Foundation	100	119115434RR0001
Residential Hospice of Grey Bruce Inc.	1,250	831877105RR0001
Rexdale Women's Centre	1,250	119118297RR0001
Ronald McDonald House Charities	1,250	119123032RR0001
Rural Ottawa South Support Services	1,000	119259802RR0001
Safe N Sound	1,000	846584951RR0001
Salvation Army Caring Place (Maple Ridge)	1,000	107951618RR0504
Salvation Army Nanaimo Community Church	1,000	107951618RR0312
Salvation Army South Muskoka Ministries	1,000	107951618RR0275
Sea to Sky Community Services Society	2,500	119161107RR0001
Second Harvest Canada	1,250	133865477RR0001
Sedna Women's Shelter & Support Services Inc.	1,250	107965691RR0001
Send 'em Off Smiling Children's Charity	1,250	829227883RR0001
Sequoia Breast Cancer Association of Ontario	1,000	138676820RR0001
Sexual Assault Centre (Hamilton and Area)	2,500	131455495RR0001
Sexual Assault Centre of Edmonton	6,250	107971772RR0001
Sexual Assault Support Centre of Waterloo Region	1,250	132274093RR0001
Shelldale Better Beginnings, Better Futures	1,450	133256123RR0001
Shepherds of Good Hope	1,000	130724255RR0001
Shining Horizons Therapeutic Riding Association	2,500	827716044RR0001
Sikhs Serving Canada Association	1,250	816173496RR0001
Silent Voice Canada	1,000	107980625RR0001
Sistering - A Women's Place	1,000	107983009RR0001
Sketch Working Arts For Street Involved And Homeless Youth	1,250	859128332RR0001
Societe Alzheimer de Laval 1995	1,000	889968467RR0001
SOS Children's Village BC	100	129935011RR0001

Youth and Philanthropy Initiative Canada

Schedule Of Donations to Charitable Organizations For the year ended June 30, 2021

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Official Name Of Winning Charity	Grant Amount	CRA Registration Number
South Riverdale Community Health Centre	1,250	107997165RR0001
Southwest Ontario Aboriginal Health Access Centre	1,250	899802805RR0001
Southwestern Ontario Childrens Care Inc.	1,250	119158806RR0001
St. Francis Table	100	118837970RR0001
St. Leonard's Place Peel	1,250	119185098RR0001
Start Me Up Niagara	1,000	896011715RR0001
Stella's Place Assessment and Treatment Centre	1,000	817186935RR0001
Streetohome Foundation	2,500	808189617RR0001
Sudbury Action Centre for Youth	5,000	888085644RR0001
Sunrise Youth Group for Developmentally Handicapped (Oshawa)	1,250	136093036RR0001
Surrey Crime Prevention Society	1,000	119206548RR0001
Surrey Urban Mission Society	1,000	863285615RR0001
Surrey Women's Centre Society	2,250	140327891RR0001
Tel-Aide	1,000	105164800RR0001
Terra Centre for Teen Parents	1,250	119210417RR0001
The Angel Foundation for Learning	2,500	108075946RR0002
The Arthritis Society	1,250	108071671RR0003
The Center for Spanish-Speaking Peoples	1,250	118847144RR0001
The Children's Cottage Society of Calgary	5,000	106914534RR0001
The Children's Foundation of Muskoka	1,670	886668284RR0001
The Diabetic Children's Foundation	2,500	119229797RR0001
The Food Bank of Waterloo Region	3,750	119233310RR0001
The Food Sharing Project	835	118933522RR0001
The Gatehouse Child Abuse Investigation and Support Site	1,250	869730648RR0001
The Hospice for Eating Disorders of Toronto	2,250	898788948RR0001
The Hospital for Sick Children Foundation	1,250	108084419RR0001
The London Cross Cultural Learner Centre	2,500	103378725RR0001
The Mustard Seed Foundation	1,250	874532518RR0001
The Portage Program for Drug Dependencies	200	107613812RR0001
The Regional Municipality of Niagara	1,250	Qualified Donee
The Safe Haven Foundation of Canada	2,500	894907682RR0001
The Shoebox Project for Shelters	1,000	833095045RR0001
The United Church Downtown Mission Of Windsor Inc.	2,500	119260420RR0001
Town of Hanover	2,500	Qualified Donee
Tri-City Transitions Society	1,000	130600679RR0001
Umbrella Society for Addictions and Mental Health	6,000	861867190RR0001
United Way of Kingston, Frontenac, Lennox & Addington	2,500	125978270RR0001
United World Voices Inc.	1,000	822182499RR0001
Up and Running Guelph	200	796082311RR0001
VANCOUVER COASTAL HEALTH AUTHORITY	1,250	119261048RR0001
Vancouver Rape Relief Society	1,000	119282143RR0001
Victim Services Toronto	1,250	894093467RR0001
Victoria Child Abuse Prevention & Counselling Centre	1,000	108172149RR0001
Victoria Women's Transition House Society	1,250	108173501RR0001

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Schedule Of Donations to Charitable Organizations For the year ended June 30, 2021

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Official Name Of Winning Charity	Grant Amount	CRA Registration Number
VOSNL	100	861043370RR0001
Walkerton & District Food Bank	2,500	873517874RR0001
War Child Canada	1,250	872374426RR0001
WAYS Mental Health Support	100	869546127RR0001
Wellness & Emotional Support (WES) for Youth	1,250	852140441RR0001
Wesley Urban Ministries Inc.	1,000	119291946RR0001
West Broadway Youth Outreach Inc.	2,000	105627145RR0001
Wigwamen Inc.	1,250	119298032RR0001
Windreach Farm	1,250	134542497RR0001
Windsor Women Working with Immigrant Women	1,250	130560493RR0001
Women's Place (St. Catharine's and District) Inc	1,250	129718037RR0001
Women's Abuse Council of Toronto	5,000	872766878RR0001
Women's Habitat of Etobicoke	3,850	129122065RR0001
Working Gear Clothing Society	1,250	826644163RR0001
YMHC Charitable Foundation	3,750	771374915RR0001
Yo Bro Yo Girl Youth Initiative Society	1,250	825104649RR0001
Yonge Street Mission	2,500	119306181RR0001
Youth Opportunities Unlimited	2,500	119307668RR0001
Youth Without Shelter Terra House North Toronto Emergency Referral Agency	2,500	119307817RR0001
YWCA Edmonton	2,500	108227935RR0001
	<u>\$ 502,598</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 2020 and 2021 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.