

**Youth and Philanthropy Initiative  
Canada**

**Financial Statements**

**June 30, 2020**

# Youth and Philanthropy Initiative Canada

## Financial Statements

June 30, 2020

### Index

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Independent Auditor's Report	1-2
FINANCIAL STATEMENTS	
Balance Sheet	3
Statement of Changes in Net Assets	4
Income Statement	5
Statement of Cash Flows	6
Notes to the Financial Statements	7-10
Schedule Of Donations To Charitable Organizations	11-19



December 10, 2020

## **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, 2020, 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, 2020, 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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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

Page 3

		June 30	
	Notes	2020	2019
<b>Assets</b>			
Current			
Cash		\$ 890,745	\$ 809,483
Accounts receivable		13,000	2,750
HST rebate receivable		2,924	3,678
Government subsidies		13,514	-
Prepaid expenses		8,088	11,230
		<u>928,271</u>	<u>827,141</u>
Capital assets	2	4,371	5,003
Intangible assets	2	24,320	41,104
		<u>28,691</u>	<u>46,107</u>
<b>Liabilities</b>		<u>\$ 956,962</u>	<u>\$ 873,248</u>
Current			
Accounts payable and accrued liabilities		\$ 30,578	\$ 35,718
Deferred revenue	3	588,880	574,500
		<u>619,458</u>	<u>610,218</u>
<b>Net assets</b>			
Internally restricted		337,000	225,000
Unrestricted		504	38,030
		<u>337,504</u>	<u>263,030</u>
		<u>\$ 956,962</u>	<u>\$ 873,248</u>

See accompanying notes

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

\_\_\_\_\_  
Julie Toskan-Casale, Chair

\_\_\_\_\_  
Brenda Hogan, Treasurer



	Unrestricted	Internally restricted funds		Total	
		Program reserve	Operating reserve	Year ended June 30 2020	Year ended June 30 2019
Balance, beginning of year	\$ 38,030	\$ -	\$ 225,000	\$ 263,030	\$ 179,741
Excess of revenue over expenses for the year	74,474	-	-	74,474	83,289
Transfer between funds (Note 4)	(112,000)	62,000	50,000	-	-
Balance, end of year	<u>\$ 504</u>	<u>\$ 62,000</u>	<u>\$ 275,000</u>	<u>\$ 337,504</u>	<u>\$ 263,030</u>

See accompanying notes

# Youth and Philanthropy Initiative Canada

## Income Statement

Page 5

	Year ended June 30	
	2020	2019
Revenue		
Private and public foundations	\$ 1,013,600	\$ 956,403
Community foundations	97,290	70,000
Individual donations	5,818	232
Private school partnerships	47,500	36,000
Government assistance	20,264	-
Interest	4,301	3,859
	<u>1,188,773</u>	<u>1,066,494</u>
Expenses		
Bank service charges	905	924
Computer and web hosting	11,671	10,562
Fundraising	4,728	8,690
Insurance	4,930	3,031
Occupancy	28,399	32,803
Office expenses	5,759	9,009
Professional fees	25,255	21,331
Programming	69,897	60,952
Wages and benefits	343,702	283,403
	<u>495,246</u>	<u>430,705</u>
Excess of revenue over expenses before donations	693,527	635,789
Donations to charitable organizations (pages 11 to 19)	(619,053)	(552,500)
Excess of revenue over expenses for the year	<u>\$ 74,474</u>	<u>\$ 83,289</u>

See accompanying notes

# Youth and Philanthropy Initiative Canada

## Statement of Cash Flows

Page 6

	Year ended June 30	
	2020	2019
Net cash provided by (used in)		
Operations		
Excess of revenue over expenses for the year	\$ 74,474	\$ 83,289
Non-cash item		
Amortization	19,741	11,423
Changes in non-cash working capital items		
Accounts receivable	(10,250)	13,593
Government assistance	(13,514)	-
HST rebate receivable	754	2,017
Prepaid expenses	3,142	(434)
Accounts payable and accrued liabilities	(5,140)	9,864
Deferred revenue	14,380	484,965
	<u>83,587</u>	<u>604,717</u>
Financing activities		
Purchase of capital and intangible assets	(2,325)	(23,312)
Net increase in cash during the year	<u>81,262</u>	<u>581,405</u>
Cash, beginning of year	<u>809,483</u>	<u>228,078</u>
Cash, end of year	<u>\$ 890,745</u>	<u>\$ 809,483</u>

See accompanying notes

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.

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 an operating 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

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.

### 2. Capital and intangible assets

	Cost	Accumulated amortization	Net 2020
Capital assets			
Computer equipment	\$ 11,001	\$ 6,630	\$ 4,371
Intangible assets			
Website	\$ 50,354	\$ 26,034	\$ 24,320
	Cost	Accumulated amortization	Net 2019
Capital assets			
Computer equipment	\$ 8,676	\$ 3,673	\$ 5,003
Intangible assets			
Website	\$ 50,354	\$ 9,250	\$ 41,104

### 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 2019	Received during the year	Recognized during the year	Balance June 30 2020
Private and Public Foundations	\$ 522,000	\$ 1,035,480	\$ 1,013,600	\$ 543,880
Community Foundation	52,500	87,290	97,290	42,500
Private Schools	-	50,000	47,500	2,500
	<u>\$ 574,500</u>	<u>\$ 1,172,770</u>	<u>\$ 1,158,390</u>	<u>\$ 588,880</u>

Deferred revenue consists of the following:

	2020	2019
Private School	\$ 2,500	\$ -
Greater Saint John	2,500	-
Hamilton Community Foundation		
Women for Change	10,000	-
Hewitt Foundation	12,900	-
Calgary Foundation	-	22,500
The Christina Mary Hendrie Trust	14,480	-
The Stollery Charitable Foundation	16,500	22,000
Hamilton Community Foundation	30,000	30,000
TD Bank	500,000	500,000
	<u>\$ 588,880</u>	<u>\$ 574,500</u>

### 4. Transfer between funds

Subsequent to the year and the directors approved, a retroactive transfer, effective June 30, 2020 of \$50,000 (2019 - \$75,000) from the unrestricted fund to the internally restricted fund cover the increased needs of this fund and \$62,000 (2019 - \$nil) 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 expires June 30, 2021. The minimum payment over the next year is \$25,200.

### 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

On March 11, 2020, the World Health Organization characterized the outbreak of a strain of the novel coronavirus, specifically identified as "COVID-19" as a pandemic which resulted in a series of public health and emergency measures that have been put in place to combat the spread of the virus. The organization responded to the crisis by quickly pivoting and offering our school-based program online, in consultation with teachers across the country. 98% of the organization's enrolled schools were able to complete the program in 2020 despite the pandemic, because of the adaptations made. The organization remains in demand from teachers and schools across the country for 2021/22, and we continue to offer a high-impact program with the support of our funders, in order to deliver on our commitment to youth, schools, charities, and communities during this extraordinary time.

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 \$20,264.



# Youth and Philanthropy Initiative Canada

## Schedule Of Donations to Charitable Organizations For the year ended June 30, 2020

Page 11

Official Name Of Winning Charity	Grant Amount	CRA Registration Number
360 Kids Support Services	\$ 1,667	897036620RR0001
4korners Family Resource Centre	1,667	830516548RR0001
541 Eatery And Exchange (C/O COMPASS POINT BIBLE CHURCH)	1,000	836878942RR0001
Abbotsford Restorative Justice And Advocacy Association	1,000	881883318RR0001
Act 2 Child And Family Service	1,000	130071079RR0001
Action Centre-Ville (Montreal) Inc	500	134189687RR0001
Adeara Recovery Centre Edmonton	1,667	899611032RR0001
Adsum Association For Women And Children	2,500	132257031RR0001
Ajax Pickering Hospital Foundation	1,000	141132662RR0001
Alzheimer Society Of Toronto	625	106705262 RR0001
Alzheimer Society Waterloo Wellington	1,000	106705338RR0001
Alzheimer's Society Of Perth County	1,000	131503138RR0001
Amherstburg Food And Fellowship Mission	5,000	870216157RR0001
Archway Community Services Society	5,000	107678195RR0001
Ark Aid Street Mission Inc	2,500	106721194RR0001
Association Des Parents De Cote-Des-Neiges	500	106731284RR0001
Association Des Sports Pour Aveugles Du Montréal Métropolitain Inc	500	100303486RR0001
Association Des Sports Pour Aveugles Du Montréal Métropolitain Inc	500	100303486RR0001
Atelier 850	500	829014760RR0001
Autism Aspergers Friendship Society Of Calgary (AAFS)	5,000	862472230RR0001
Autism In Mind (AIM) Children's Charity	625	832386635RR0001
Autism Society Of Edmonton Area	1,667	107282055RR0001
Autism Speaks Canada	1,667	869420208RR0001
Better Living Charitable Foundation	1,250	896696804RR0001
Big Brothers Big Sisters Hamilton	1,000	106792989RR0001
Big Brothers Big Sisters Of Waterloo Region	715	131877177RR0001
Big Brothers Big Sisters Of Waterloo Region	715	131877177RR0001
Big Brothers Big Sisters Waterloo	1,250	131877177RR0001
Blue Door Support Services	1,250	130571896RR0001
Boys And Girls Club Of Peel	1,000	118814573RR0001
Boys And Girls Clubs Of South Coast BC (Fraserview Location)	1,250	819599713RR0001
Brampton 9235 Outreach Corp	1,000	132503731RR0001
Brampton Meals On Wheels	1,667	106805955RR0001
British Columbia Mobility Opportunities Society	1,250	118818723RR0001
Bytown Brigantine Inc.	833	118822253RR0001
Calgary Alpha House Society	5,000	118823111RR0001
Calgary Drop-In And Rehab Centre Society	2,500	118823459RR0001
Calgary Drop-In And Rehab Centre Society	1,000	118823459RR0001
Calgary Drop-In And Rehab Centre Society	1,000	118823459RR0001
Calgary Inter-Faith Food Bank Society	1,000	130167349RR0001
Calgary Inter-Faith Food Bank Society	2,500	130167349RR0001
Cambridge Self-Help Food Bank	715	890658743RR0001
Cambridge Self-Help Food Bank	715	890658743RR0001
Camp Awakening Incorporated	1,000	118826577RR0001
Camp Cucumber	1,250	891467144RR0001
Camp Jumoke	1,667	890014970RR0001

# Youth and Philanthropy Initiative Canada

## Schedule Of Donations to Charitable Organizations For the year ended June 30, 2020

Page 12

Official Name Of Winning Charity	Grant Amount	CRA Registration Number
Camp OUCH And Camp Trillium Corporation	625	131116022RR0001
Camp OUCH And Camp Trillium Corporation	1,000	131116022RR0001
Canada Helps (Covid19 Community Care Fund)	2,500	896568417RR0001
Canadian Blood Services	833	870157641RR0001
Canadian Cancer Society	5,000	118829803RR0001
Canadian Cancer Society	1,667	118829803RR0001
Canadian Cancer Society	715	118829803RR0001
Canadian Cancer Society	1,000	118829803RR0001
Canadian Cancer Society	1,250	118829803RR0001
Canadian Legacy Project	5,000	824788202RR0001
Canadian Mental Health Association Bc Division	1,250	888441995RR0001
Canadian Mental Health Association Grey Bruce	1,000	108083510RR0001
Canadian Mental Health Association Grey Bruce Branch	1,667	108083510RR0001
Canadian Mental Health Association Mid-Island Branch	1,000	837106319RR0001
Canadian Mental Health Association- Ontario Chapter	1,000	106863665RR0001
Canadian Mental Health Association Windsor Essex County Branch	1,000	106864036RR0001
Canadian Mental Health Association: Calgary Region	1,000	122013139RR0001
Canucks Autism Network Society	1,250	822472957RR0001
Capuchin Outreach To The Poor Parkdale	1,250	118837970RR0001
Caring For Young Minds	1,667	860514025RR0001
Cassie And Friends: A Society For Children With Juvenile Arthritis And Other Rheumatic Diseases	2,500	809180201RR0001
Cassie And Friends: A Society For Children With Juvenile Arthritis And Other Rheumatic Diseases	1,667	809180201RR0001
Central Food Network	1,667	801902164RR0001
Centre Action	5,000	884835026RR0001
Centre De Ressources Et D'intervention Pour Hommes Abuses Sexuellement Dans Leur Enfance (CRIPHASE)	500	895786028RR0001
Centre Local D'initiatives Communautaires Du Nord-Est De Montreal (CLIC)	500	135838647RR0001
Charlene Reaveley Children's Charity	1,667	812393114RR0001
Children's Aid Foundation Of Canada	1,000	108076480RR0001
Chimo Community Services Society	5,000	118852953RR0001
Churches By The Bluffs Community Services	2,500	876622903RR0001
City Kidz Ministry	1,000	894982479RR0001
CityReach Care Society	1,000	868370206RR0001
Coco's Place Foundation	1,667	855211629RR0001
Community First Foundation	2,500	837443233RR0001
Community First Foundation	1,250	837443233RR0001
Community Living Toronto	5,000	107694143RR0001
Community Living Trent Highlands	1,667	107627366RR0001
Community Living Trent Highlands	1,667	107627366RR0001
Community Living Walkerton And District	1,000	108188426RR0001
Community Meals On Wheels Saint John Inc.	5,000	118870898RR0001
Corporation De La Maison Des Citoyens De La Ville De Deux-Montagnes	1,667	879228005RR0001
Covenant House Toronto	1,250	106990195RR0001



# Youth and Philanthropy Initiative Canada

## Schedule Of Donations to Charitable Organizations For the year ended June 30, 2020

Page 13

Official Name Of Winning Charity	Grant Amount	CRA Registration Number
Covenant House Vancouver	1,667	897675625RR0001
Covenant House Vancouver	1,000	897675625RR0001
Covenant House Vancouver	1,250	897675625RR0001
Covenant House Vancouver	1,250	897675625RR0001
Covenant House Vancouver	1,250	897675625RR0001
Creative Arts Foundation Of Canada	1,667	828423830RR0001
Cyrus Centre Ministries	1,000	855938064RR0001
Daily Bread Food Bank	625	118881549RR0001
Dan's Legacy Foundation	2,500	841621154RR0001
Delta Family Resource Centre	1,000	132433335RR0001
Discovery House	1,010	118823483 RR0001
Distress Centre Calgary	2,500	107021024RR0001
Down Syndrome Association Of Sudbury	5,000	889565370RR0001
Downtown Eastside Women's Centre Association	1,000	129895959RR0001
Dr. Margaret Savage Crisis Centre Society	2,500	108080029RR0001
Durham Mental Health Services	1,250	108206111RR0001
Durham Outlook For The Needy	1,250	135231124RR0001
Easter Seals Canada	1,000	129031118RR0001
Edmonton City Church Corporation	2,500	131558140RR0001
Edmonton Emergency Relief Services Society (Eerss)	1,667	899700884RR0001
Elgin Street Mission (Sudbury)	2,500	823944673RR0001
Eli's Place Residential Treatment And Transition Centre	2,500	831990031RR0001
Emily Murphy Second Stage Residences	1,000	129612768RR0001
Emily Murphy Second Stage Residences	1,000	129612768RR0001
Encompass Support Services Society	1,000	898076070RR0001
Etobicoke Children's Centre	1,000	107352411RR0001
EVANGEL HALL MISSION: Ehm	1,250	118903129RR0001
Eva's Initiatives For Homeless Youth	2,500	132239013RR0001
Eva's Initiatives For Homeless Youth	1,250	132239013RR0001
Eva's Initiatives For Homeless Youth	1,667	132239013RR0001
Family Network For Deaf Children	1,000	886225655RR0001
Food 4 Kids - Hamilton Halton	1,000	833297484RR0001
Food Bank Of Waterloo Region	1,250	119233310RR0001
Food Stash Foundation	1,250	748078524RR0001
Food4kids Hamilton Halton	2,500	833297484RR0001
Food4kids Niagara	1,000	710008921RR0001
Foodshare Toronto	1,667	107392359RR0001
Friends Of Ruby (Previously Egale Youth Services)	1,250	709180889RR0001
Friendship Circle Of Quebec	2,500	892645508RR0001
G.R.O.W. Rooted In Love Maternity Home	1,000	785425091RR0001
George Hull Centre	1,250	108082918RR0001
Georgian Bay Cancer Support Centre	1,000	840027205RR0001
Georgian Bay General Hospital Foundation	1,000	118965789RR0001
Girls Inc. Of York Region	1,250	118809508RR0001

# Youth and Philanthropy Initiative Canada

## Schedule Of Donations to Charitable Organizations For the year ended June 30, 2020

Page 14

Official Name Of Winning Charity	Grant Amount	CRA Registration Number
Girls Incorporated Of Durham	1,250	118809268RR0001
Girls Incorporated Of Durham	1,250	118809268RR0001
Grandview Children's Foundation	1,000	891058547RR0001
Guelph (M.O.G.) Welcome In Drop In Centre Corporation	1,667	118949304RR0001
Guelph-Wellington Women In Crisis	1,667	118949429RR0001
Habitat For Humanity Waterloo Region Inc.	1,667	133293928RR0001
Habitat For Humanity Windsor-Essex	1,000	138819479RR0001
Hamilton Community Support Association	1,000	107865412RR0001
Hamilton-Wentworth Chapter Of Native Women Incorporated	1,000	118951987RR0001
Haven On The Queensway	2,500	804095214RR0001
Haven On The Queensway	1,250	804095214RR0001
Heart And Stroke Foundation Of Canada	1,000	106846942RR0001
Hearth Place Cancer Support Centre	2,500	892808478RR0001
Hearth Place Cancer Support Centre	1,250	892808478RR0001
Hearts For Healthcare Ltd.	2,500	848947503RR0001
Hellenic Hope Center For Persons With Special Needs	625	895014413RR0001
Helping Hands Orillia	1,250	107476442RR0001
Homelessness Services Association Of BC	2,500	875297012RR0001
Hopewell Eating Disorder Support Centre Of Ottawa	1,000	880083522RR0001
Hospice Niagara	1,000	899716294RR0001
House Of Friendship (Kitchener)	1,667	107493892RR0001
Housing For Youth In The City Of York Corporation	1,667	130314206RR0001
Humewood House Association	1,667	118965177RR0001
Huronian Transition Homes	1,000	118965813RR0001
Ihuman Youth Society	1,667	873223168RR0001
Immigrants Working Centre (Hamilton)	1,250	132518192RR0001
Inn From The Cold	1,000	856197967RR0001
Inn From The Cold	1,250	856197967RR0001
Inner-City Home Of Sudbury	2,500	891260184RR0001
Ishtar Women's Resource Society	1,000	118971753RR0001
Jack.Org	1,000	848521837RR0001
JACSToronto	1,000	863109757RR0001
JEM Workshop Inc.	2,500	118847680RR0001
Jessie's : The June Callwood Centre For Young Women	1,000	118973734RR0001
Joujoutheque Farfouille	5,000	131634172RR0001
Just Socks Foundation	1,667	836278176RR0001
Juvenile Diabetes Research Foundation	833	118976604RR0001
Kamisa Charitable Foundation	625	828549469RR0001
Kids Cancer Care Foundation Of Alberta	2,500	899409171RR0001
Kids Care Oncology Central West Ontario	1,250	132779836RR0001
Kids Help Phone	1,000	130005846RR0001
Kids With Cancer Society Of Northern Alberta	1,667	886401397RR0001
KidsAbility Centre For Child Development	1,000	108101783RR0001
KidsAbility Centre For Child Development	1,000	108101783RR0001
Kinbrace Community Society	1,250	802764209RR0001

# Youth and Philanthropy Initiative Canada

## Schedule Of Donations to Charitable Organizations For the year ended June 30, 2020

Page 15

Official Name Of Winning Charity	Grant Amount	CRA Registration Number
Kinbrace Community Society	1,000	802764209RR0001
Kitchener-Waterloo Multicultural Centre	1,000	118987601RR0001
K-W YWCA	1,250	118987643RR0001
La Fondation Generations / Generations Foundation	1,667	887906121RR0001
La Fondation Generations / Generations Foundation	1,250	887906121RR0001
Lakeland Fetal Alcohol Spectrum Disorder Society	5,000	886213602RR0001
Langley Hospice Society	5,000	119005353RR0001
Lisaard & Innisfree Hospice	1,000	872749536RR0001
Lisaard And Innisfree Hospice	5,000	872749536RR0001
L'Oasis Des Enfants De Rosemont	500	887886232RR0001
Lookout Housing & Health Society	2,500	130695166RR0001
Lurana Shelter Society	2,500	859626384RR0001
Maison Flora Tristan Inc	1,250	890489578RR0001
Maisons De Transition De Montreal Inc.-Montreal Transition Houses Inc	500	119029254RR0001
Make A Wish Foundation Of Canada	1,000	895269173RR0001
Maltby Centre	5,000	898845136RR0001
Maple Ridge- Pitt Meadows Community Services -Alisa's Wish Child & Youth Advocacy Centre	5,000	130917768RR0001
Mattawa And Area Food Bank	5,000	886536796RR0001
Matthew House Refugee Services - Toronto	1,667	891152944RR0001
Mental Health Foundation Of Nova Scotia	2,500	858635675RR0001
Mission Services Of Hamilton Foundation	2,500	841582513RR0001
Mission Services Of Hamilton Inc.	1,000	119043206RR0001
Mission Services Of Hamilton Inc.	1,000	119043206RR0001
Mom To Mom Child Poverty Initiative Society	5,000	828881904RR0001
Mood Disorder Association Of Ontario	625	130978570RR0001
MOSAIC	1,250	130178130RR0001
Mothers Against Drunk Driving (MADD Canada)	1,000	139072060RR0001
Mothers Against Drunk Driving Canada	1,000	139072060RR0001
Murchadha House For Those With Exceptional Needs	1,000	759530512RR0001
Nanaimo Brain Injury Society	1,000	890104060RR0001
Nanaimo Foodshare Society	1,000	887234524RR0001
Nanaimo Youth Services Association	1,000	119050870RR0001
Niagara Foundation For Family And Children Services	1,000	869389148RR0001
North Frontenac Food Bank	2,500	801258104RR0001
North Shore Community Resources Society	5,000	119061273RR0001
North York Community House	1,667	129469029RR0001
North York Harvest Food Bank	5,000	119062495RR0001
North York Harvest Food Bank	1,667	119062495RR0001
North York Harvest Food Bank	2,500	119062495RR0001
North York Women's Shelter	1,667	129819512RR0001
Northern Frontenac Community Services Corporation	2,500	107782369RR0001
Orillia Christian Centre	1,250	892281577RR0001
Orillia Christian Centre	1,250	892281577RR0001



# Youth and Philanthropy Initiative Canada

## Schedule Of Donations to Charitable Organizations For the year ended June 30, 2020

Page 16

Official Name Of Winning Charity	Grant Amount	CRA Registration Number
Oshawa-Durham Rape Crisis Centre	1,000	107804825RR0001
Oshawa-Durham Rape Crisis Centre	2,500	107804825RR0001
Our Place Society	5,000	827098344RR0001
Pacific Community Resources Society	2,500	107775785RR0001
Pacific Youth And Family Services Society	1,000	130560196RR0001
Partners In Mission Food Bank	2,500	877390161RR0001
Pathstone Mental Health	1,000	107773483RR0001
Pathways To Education	1,000	861908499RR0001
Pathways To Education Canada	1,667	861908499RR0001
Pediatric Oncology Group Ontario	1,000	871067245RR0001
Peel Children's Centre	1,000	119087807RR0001
PIRS - Pacific Immigrant Resource Society	1,000	119075463RR0001
Plan Calgary	1,015	896674918 RR0001
Port Colborne Community Association For Resource Extension	5,000	119096493RR0001
Progressive Inter-Cultural Community Services Society	1,250	141051904RR0001
Project 10	1,667	861819316RR0001
Projet Love: Vivre Sans Violence (Québec) / Love: Leave Out Violence (Québec)	1,250	838582005RR0001
Projets Autochtones Du Québec	500	858121809RR0001
Qmunity Bc's Queer, Trans And Two-Spirit Resource Centre Society	2,500	119249522RR0001
Rainbow Songs Foundation	1,667	837479153RR0001
Raising The Roof	1,000	139744569RR0001
Ray Of Hope Inc. (Kitchener)	1,667	129795332RR0001
Regeneration Outreach Community	1,667	889663324RR0001
Regeneration Outreach Community	1,000	889663324RR0001
Rexdale Womens Centre	1,667	119118297RR0001
Roger Neilson House For Palliative Care	1,000	861405496RR0001
Ronald Mcdonald House (Windsor)	1,000	119123032RR0001
Ronald Mcdonald House Charities	625	119123032RR0001
Ronald Mcdonald House Charities	2,500	119123032RR0001
Ronald Mcdonald House Charities	1,000	119123032RR0001
Ronald Mcdonald House Charities	1,250	119123032RR0001
Rotary Club Of Gravenhurst	1,667	891556847RR0001
Royal Alexandra Hospitals Foundation	1,667	119126217RR0001
Sagesse Domestic Violence Prevention Society	1,000	105200430RR0001
Saint Luke's Place	715	119132504RR0001
Santropol Roulant Inc.	1,667	140717414RR0001
Second Harvest Food Support Committee	5,000	133865477RR0001
Sexual Assault Centre of Edmonton	500	107971772RR0001
Sexual Assault Support Centre Of Waterloo Region	1,250	132274093RR0001
Shepherds Of Good Hope	1,000	130724255RR0001
Shepherds Of Good Hope	833	130724255RR0001
Signal Hill Life Education Society	1,250	129669818RR0001
Single Mothers In Progress	1,000	806662805RR0001
Sistering-A Woman's Place	625	107983009RR0001

# Youth and Philanthropy Initiative Canada

## Schedule Of Donations to Charitable Organizations For the year ended June 30, 2020

Page 17

Official Name Of Winning Charity	Grant Amount	CRA Registration Number
Society Of Saint Vincent De Paul Windsor Essex Central Council	1,000	850047010RR0001
Soroptimist Club Of Toronto	1,250	119156586RR0001
Southwestern Ontario Childrens Care Inc.	2,500	119158806RR0001
Special Olympics Ontario Inc.	1,667	119068435RR0001
Special Olympics Ontario Inc.	2,500	119068435RR0001
Spiritwind Christian Centre Of Guelph	1,667	119160331RR0001
Squamish Food Bank Society	5,000	886946433RR0001
St. Michaels' Homes	5,000	893337360RR0001
St. Vincent De Paul Society Of Kingston	2,500	119204154RR0001
Ste. Louise Outreach Of Peel	1,667	119172856RR0001
Stella's Place Assessment And Treatment Centre	2,500	817186935RR0001
Stepstones For Youth	1,250	853550077RR0001
Stollery Children's Hospital Foundation	1,667	122073158RR0001
Street Help Homeless Centre Of Windsor	1,000	835040973RR0001
Suits His Style	833	826767170RR0001
Sunrise Therapeutic Riding & Learning Centre	5,000	119206027RR0001
Sunrise Youth Group For The Developmentally Handicapped (Oshawa)	1,250	136093036RR0001
Supporting Our Youth (Sherbourne Health Centre)	1,250	865776827RR0001
Surrey Women's Centre Society	1,250	140327891RR0001
Talitha Khoum Society	1,000	890548910RR0001
Tamarack Rehab Inc	5,000	131159337RR0001
The Ajax-Pickering Women's Centre Inc.	1,000	897222097RR0001
The Ajax-Pickering Women's Centre Inc.	5,000	897222097RR0001
The Ajax-Pickering Women's Centre Inc.	1,250	897222097RR0001
The Angel Foundation For Learning	5,000	108075946RR0002
The Canadian Women's Foundation	625	129855607RR0001
The Child Advocacy Centre Of Niagara	1,000	865196406RR0001
The Diabetic Children's Foundation / La Fondation Pour Enfant Diabetiques	1,250	119229797RR0001
The Good Soup Truck	1,000	821322989RR0001
The Hope For Freedom Society	2,500	869633461RR0001
The Hospice Of Windsor And Essex County Inc.	1,000	108084393RR0001
The Hospital For Sick Children Foundation	1,000	108084419RR0001
The Kettle Friendship Society	1,000	119240356RR0001
The Last Door Recovery Society	1,000	131404683RR0001
The Living Rock Ministries	1,000	883458812RR0001
The Local Community Food Centre	1,000	815541925RR0001
The Lost Organization	1,250	801345471RR0001
The Montreal Childrens Hospital Foundation	1,667	118921543RR0001
The Muc Shelter Corporation	2,500	890053192RR0001
The Neighbourhood Group	625	106887284RR0002
The Ottawa Food Bank	1,000	108082363RR0001
The Ottawa Mission	5,000	108150509RR0001
The Rideau-Rockcliffe Community Resource Centre / Le Centre De Ressources Communautaires Rideau-Rockcliffe	5,000	897960498RR0001



# Youth and Philanthropy Initiative Canada

## Schedule Of Donations to Charitable Organizations For the year ended June 30, 2020

Page 18

Official Name Of Winning Charity	Grant Amount	CRA Registration Number
The Salvation Army	1,000	107951618RR0538
The Salvation Army Owen Sound Corps.	1,667	107951618RR0465
The Salvation Army St. Catharines Corps	1,000	107951618RR0241
The Scott Mission	1,000	107963613RR0001
The Sharing Place Food Centre	1,667	131482291RR0001
The United Church Downtown Mission Of Windsor Inc.	1,000	119260420RR0001
The Waupoos Foundation	833	119262145RR0001
Thrive Child And Youth Trauma Services	1,250	893261727RR0001
Toronto Foundation For Student Success	5,000	889036455RR0001
Toronto Refugee Community Non-Profit Homes And Services	2,500	134470939RR0001
Town Of Hanover	1,000	Qualified Donee - Municipality
Tri-City Transitions Society	2,500	130600679RR0001
Turning Point Youth Services	1,250	107691552RR0001
Unitarian Foundation Of Nanaimo	1,000	869689208RR0001
United Way Of Bruce Grey	1,667	898768627RR0001
Unlocking Potential	1,005	828563890 RR 0001
Vancouver Rape Relief And Woman's Shelter	1,000	119282143RR0001
Vancouver Rape Relief Society	1,667	119282143RR0001
Vancouver Recovery Through Art Society	1,250	838765139RR0001
Victoria Single Parent Resource Centre Society	1,250	107982472RR0001
Victoria Youth Clinic Society	5,000	802512640RR0001
Violence Info	5,000	137123147RR0001
Visions Of Science Network For Learning	1,667	861043370RR0001
Watari Research Association	1,000	119288900RR0001
Wellness & Emotional Support (WES) For Youth Online	1,000	852140441RR0001
Wendat Community Programs	1,000	108196353RR0001
West Coast Kids Cancer Foundation	1,667	721885291RR0001
West Niagara Palliative Care Services (Rose Cottage Visiting Volunteers)	2,500	140813411RR0001
Windsor Life Centre Ministries	1,000	815465851RR0001
Wings Of Providence Society	1,667	119300549RR0001
Women's Habitat Of Etobicoke	2,500	129122065RR0001
Women's Habitat Of Etobicoke	1,250	129122065RR0001
Women's Habitat Of Etobicoke	1,667	129122065RR0001
Women's Hostels Incorporated	1,250	119302727RR0001
Women's Hostels Incorporated	1,250	119302727RR0001
Women's Hostels Incorporated	625	119302727RR0001
Women's Place (St Catharines & District) Inc	1,000	129718037RR0001
Women's Support Network Of York Region	1,000	135562262RR0001
WoodGreen Red Door Family Shelter	625	119303287RR0001
Woodgreen Red Door Family Shelter	1,667	119303287RR0001
Woodgreen Red Door Family Shelter	625	119303287RR0001
Woodgreen Red Door Family Shelter	625	119303287RR0001
Wood's Homes	5,000	835762501RR0001
Yess: Youth Emergency Shelter Society Of Edmonton	1,667	129537437RR0001

# Youth and Philanthropy Initiative Canada

## Schedule Of Donations to Charitable Organizations For the year ended June 30, 2020

Page 19

Official Name Of Winning Charity	Grant Amount	CRA Registration Number
YMCA Hamilton-Burlington-Brantford	5,000	108083825RR0001
YMCA Of Cambridge Foundation	715	846850030RR0001
Yonge St. Mission	625	119306181RR0001
Youth Haven Barrie	1,250	133328757RR0001
Youth Services Bureau Ottawa	500	108228545RR0001
Youth Without Shelter Terra House North Toronto Emergency Referral Agency	1,250	119307817RR0001
Youth Without Shelter Terra House North Toronto Emergency Referral Agency	1,250	119307817RR0001
Youth Without Shelter Terra House North Toronto Emergency Referral Agency	1,250	119307817RR0001
Youth Without Shelter Terra House North Toronto Emergency Referral Agency	1,250	119307817RR0001
YWCA Metro Vancouver	1,000	108227943RR0001
	<u>\$ 619,053</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 2020 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.