

FINANCIAL STATEMENTS

and Philanthropy Initiative Canada
Rule Of Donations to Charitable Organizations

Official Name of Winning Charity	Grant Amount	865196
Aboriginal Mothers Centre Society/la santé et les droits	\$ 5,000	132824
Alexandra Community Health Centre	5,000	825609
Alzheimer's Society of Hamilton / Halton	2,500	14000
Aurberg Shalom	2,500	82933
Backdoor Mission	2,500	1327
BALANCE for Blind Adults	5,000	1181
Barbra Schiller Commemorative Clinic	5,000	118
BC Cancer Foundation	5,000	11
Benjamin and Vanda Treiser Matson Shalom Inc./Benjamin	5,000	11
Benjamin and Vanda Treiser Shalom House Inc.	5,000	11
Benjamin and Vanda Treiser Shalom House Inc. (BGC Ottawa)	1,250	8
Boys and Girls Club of Ottawa (BGC Ottawa)	5,000	
Bread and Beyond	5,000	
Calgary Dream Centre	2,500	
Canadian Mental Health Association - Waterloo Wellington	5,000	
Branch	2,500	
Casa El Norte Refugee Assistance Program	5,000	
Cause We Care	5,000	
Center for Diverse Learners	5,000	
Centre de Répit Pribois	5,000	
Centre De Répit Pribois	5,000	
Coast Mental Health Foundation	5,000	
Covenant House Toronto	5,000	
Covenant House Toronto	5,000	
Cowichan Green Community Foundation	5,000	
Depanneage St. Agost	5,000	
Dove Centre	5,000	
Easton Seals Alberta	5,000	
Elgin Street Mission (Sudbury)	5,000	
Family Services of the North Shore	1,250	
Family Services of the North Shore Foundation - Jessie's	5,000	

Youth and Philanthropy Initiative Canada
 Schedule Of Donations to Charitable Organizations

Schedule Of Donations	Grant Amount	CRA Registration Number
Official Name Of Winning Charity	5,000	888541505RR0001
Liberty For Youth	5,000	863814042RR0001
Looking Glass Foundation for Eating Disorders	5,000	819134982RR0001
Mamas for Mamas	2,500	13091778
Maple Ridge/ Pitt Meadows Community Services	2,500	82299178
Matthew House	5,000	82383038
Micah House	5,000	850909
Michael House	5,000	108198
Mission Bon Accueil-Welcome Hall Mission	2,500	14107
Mission Possible Compassionate Ministries Society	5,000	1384
Sexual Assault Coordinated Sexual Assault Services	5,000	1198
Muskoka-Parry Sound Coordinated Sexual Assault Services	5,000	118
Newcomet Women's Services Toronto	5,000	107
Niagara Sexual Assault Centre/CARSA INCORPORATED	5,000	12
North Shore Crisis Services Society	5,000	
North York Women's Shelter	1,250	
O.B.A.D. the Organization for Bipolar Affective Disorders Society	5,000	
Parkdale Community Food Bank	2,500	
Pictou County Fuel Fund	2,500	
Pictou County Youth for Roots Society	5,000	
Places for People	5,000	
Planned Parenthood Toronto	5,000	
Queer BC's Queer, Trans and Two-Spirit Resource Centre Society	5,000	
Queer BC's Queer, Trans and Two-Spirit Resource Centre Society	5,000	
REACH Centre Grey Bruce	5,000	
Regroupement Des Personnes Handicapees Visuelles (Regions 03-12)	2,500	
Resource Assistance for Youth	5,000	
S.T.A.N.D Against Sexual Assault Association	2,500	
Salvation Army Haven	2,500	
Shepherd's of Good Hope	5,000	
Simcoe Hall Settlement House	5,000	
Squamish Helping Hands Society	5,000	
Team Home Take Out	5,000	

Youth and Philanthropy Initiative Canada
 Schedule Of Donations to Charitable Organizations

Official Name Of Winning Charity	Grant Amount
United Way Serving Saint John, Kings and Charlotte Inc.	5,000
Urban Native Youth Association	5,000
Urban Native Youth Association	5,000
Vancouver Rape Relief Society	5,000
Victoria Disability Resource Centre	5,000
Victoria Disability Resource Centre	5,000
Wellspring Niagara	5,000
Wigs For Kids	5,000
Windsor-Essex Therapeutic Riding Association	5,000
Women's House Serving Bide & Grey in Kincardine, ON	5,000
WoodGreen Red Door Family Shelter	5,000
YouQuest	5,000
Youth Assisting Youth	5,000
Youth Mental Health Canada	5,000
Youth Without Shelter	5,000
YWCA Hamilton	7,250
Zebra Child & Youth Advocacy Centre	5,000
Zebra Child & Youth Advocacy Centre	1,250
Zebra Child & Youth Advocacy Centre	5,000
Zebra Child & Youth Advocacy Centre	2,500
	5,000

Youth and Philanthropy Initiative Canada

Financial Statements

June 30, 2022

Index

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	11-16



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

Chaplin & Co LLP Chartered Professional Accountants • 1110 Finch Avenue West Suite 710 Toronto Ontario M3J 2T2

Telephone 416 667 7060 Facsimile 416 663 3746 ecpa@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. LLP

Chartered Professional Accountants
Licensed Public Accountants
Toronto, Ontario

Youth and Philanthropy Initiative Canada

Balance Sheet

Page 3

		June 30	
	Notes	2022	2021
Assets			
Current			
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>-</u>	<u>7,535</u>
Liabilities		<u>\$ 863,312</u>	<u>\$ 1,491,383</u>
Current			
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>
Net assets			
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 Program reserve	Operating reserve	Total Year ended June 30 2022	2021
Balance, beginning of year	\$ 504	\$ 133,454	\$ 408,637	\$ 542,595	\$ 337,504
Excess of revenue over expenses (expenses over revenue)for the year	(144,924)	-	-	(144,924)	205,091
Transfer between funds (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)	<u>(502,898)</u>	<u>(502,598)</u>
	<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

Youth and Philanthropy Initiative Canada

Statement of Cash Flows

Page 6

	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
	(135,253)	224,525
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)
	(410,784)	357,780
Financing activities		
Purchase of capital and intangible assets	-	(1,928)
Net increase in cash and cash equivalents during the year	(410,784)	355,852
Cash and cash equivalents, beginning of year	1,246,597	890,745
Cash and cash equivalents, end of year	\$ 835,813	\$ 1,246,597

See accompanying notes

Youth and Philanthropy Initiative Canada

Notes to the Financial Statements
June 30, 2022

Page 7

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

Page 9

2. Capital and intangible assets

	Cost	Accumulated amortization	Net 2022
Capital assets			
Computer equipment	\$ 12,929	\$ 11,415	\$ 1,514
Intangible assets			
Website	\$ 50,354	\$ 50,354	\$ -
	Cost	Accumulated amortization	Net 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 June 30 2021	Received or receivable during the year	Recognized during the year	Balance June 30 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

Page 11

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

Page 12

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

Page 13

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

Youth and Philanthropy Initiative Canada

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

Page 14

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

Youth and Philanthropy Initiative Canada

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

Page 15

Official Name Of Winning Charity	Grant Amount	CRA Registration Number
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 - 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 Women / Rape Crisis Centre	2,500	892504366RR0001
W.A.V.A.W./ R.C.C.: Women Against Violence Against Women / Rape Crisis Centre	1,000	892504366RR0001
Water First	5,000	838525269RR0001
Waterloo branch of the Canadian Mental Health Association	1,250	118834183RR0001

Youth and Philanthropy Initiative Canada

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

Page 16

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.