



22 2011-07-31 845528827 RR 0001 3039386

REGISTERED CHARITY INFORMATION RETURN

Section A: Identification

- Guide T4033, Completing the Registered Charity Information Return, is available through our Forms and publications Web pages at www.cra.gc.ca/charities.
The Privacy Act protects all personal information given on this form, which is kept in personal information bank CRA PPU 200. The Canada Revenue Agency (CRA) will make this form and all attachments available to the public on the Charities Directorate Web site, except for information or data identified as confidential.

Remember: Even if the charity goes through an inactive period, you must continue to file information returns to maintain its registered status.

If you did not receive a barcode label to affix to the return, please complete the following:

1. Charity's name:

CHIMP FOUNDATION

2. Return for fiscal period ending:

2011/07/31

3. BN/registration number:

84552 8827 RR 0001

4. Web address (if applicable)

A1 Was the charity in a subordinate position to a parent organization? 1510 Yes No

If yes, please provide the name and BN/registration number of the organization.

Name

NCR MAILROOM # 56 BN (if applicable) RR

A2 Has the charity wound-up, dissolved, or terminated operations? 1570 Yes No

A3 All charities are designated as one of the following: a charitable organization, a public foundation, or a private foundation. Is your organization designated as a public foundation or private foundation? 1600 Yes No

(Refer to the Form TF725, Registered Charity Basic Information sheet (BIS) to confirm. This form is included in the return package.)

If yes, you must complete and attach Schedule 1, Foundations, to your return.

Section B: Directors/trustees and like officials

B1 The charity is required to provide certain information for all members of its board of directors/trustees for the complete fiscal period. Only the public information section on the worksheet is available to the public. The confidential data section is for the CRA's use but may be shared as permitted by law.

Section C: Programs and general information

C1 Was the charity active during the fiscal period? If no, explain why in the "Ongoing programs" space provided at C2. 1800 Yes No

C2 In the space provided, describe all ongoing and new charitable programs the charity carried on to further its charitable purpose(s) as defined in its governing documents) this fiscal period. "Programs" includes all of the charitable work the charity carries out on its own through employees or volunteers as well as through qualified donees and intermediaries.

Ongoing programs:

Chimp Foundation is a web-based donor advised fund through which an individual, company or group can set up their own online charitable giving account. At any time, account holders can send the money in their accounts to any Qualified donee (including all registered charities, registered Canadian amateur athletic associations, municipalities, etc.). Account holders can also send money to another person or giving group within Chimp for them to give away charitably. Disbursements to Qualified donees made by Chimp account holders are reviewed, approved and distributed by Chimp Foundation at least once a month.

New programs:

Was the financial information reported below prepared on an accrual or cash basis?

4020 Accrual Cash

Statement of financial position

Show figures to the nearest single dollar.

Assets:

Cash, bank accounts, and short-term investments	4100	\$	681,369
Amounts receivable from non-arm's length parties	4110	\$	
Amounts receivable from all others	4120	\$	9,494
Investments in non-arm's length parties	4130	\$	
Long-term investments	4140	\$	
Inventories	4150	\$	
Land and buildings in Canada	4155	\$	
Other capital assets in Canada	4160	\$	
Capital assets outside Canada	4165	\$	
Accumulated amortization of capital assets	4166	\$	
Other assets	4170	\$	
10 year gifts	4180	\$	
Total assets (add lines 4100 to 4170)	4200	\$	690,863

Liabilities:

Accounts payable and accrued liabilities	4300	\$	20,000
Deferred revenue	4310	\$	
Amounts owing to non-arm's length parties	4320	\$	
Other liabilities	4330	\$	
Total liabilities (add lines 4300 to 4330)	4350	\$	20,000

Amount included in lines 4150, 4155, 4160, 4165 and 4170 not used in charitable programs

	4250	\$	
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Statement of operations

Revenue:

Total eligible amount of all gifts for which the charity issued tax receipts	4500	\$	149,916
Total eligible amount of tax-receipted tuition fees	5610	\$	
Total amount of 10 year gifts received	4505	\$	
Total amount received from other registered charities	4510	\$	1,086,000
Total other gifts received for which a tax receipt was not issued by the charity	4530	\$	
Total revenue received from federal government	4540	\$	
Total revenue received from provincial/territorial governments	4550	\$	
Total revenue received from municipal/regional governments	4560	\$	
Total revenue received from all sources outside Canada	4575	\$	
Total interest and investment income received or earned	4580	\$	211
Gross proceeds from disposition of assets	4590	\$	36,824
Net proceeds from disposition of assets (show a negative amount with brackets)	4600	\$	(315)
Gross income received from rental of land and/or buildings	4610	\$	
Non tax-receipted revenues received for memberships, dues, and association fees	4620	\$	
Total non tax-receipted revenue from fundraising	4630	\$	
Total revenue from sale of goods and services (except to government)	4640	\$	
Other revenue not already included in the amounts above	4650	\$	
Specify type(s) of revenue included in the amount reported at 4650 (e.g., dividends)	4655		
Total revenue (add lines 4500, 4510 to 4580, and 4600 to 4650)	4700	\$	1,235,812

Expenditures:

Advertising and promotion	4800	\$	
Travel and vehicle expenses	4810	\$	
Interest and bank charges	4820	\$	5,509
Licences, memberships, and dues	4830	\$	
Office supplies and expenses	4840	\$	5,090
Occupancy costs	4850	\$	
Professional and consulting fees	4860	\$	119,711
Education and training for staff and volunteers	4870	\$	
Total expenditure on all compensation (enter the amount reported at line 390 in Schedule 3 if applicable)	4880	\$	
Fair market value of all donated goods used in charitable programs	4890	\$	
Total cost of all purchased supplies and assets	4891	\$	