

**CHIMP Foundation**  
**Financial Statements**  
**For the year ended July 31, 2011**

**CHIMP Foundation  
Financial Statements  
For the year ended July 31, 2011**

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## Independent Auditor's Report

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To the Board of  
CHIMP Foundation

We have audited the accompanying financial statements of CHIMP Foundation which comprise the Statement of Financial Position as at July 31, 2011 and the Statements of Operations and Changes in Net Assets and Cash Flows for the year then ended, and a summary of significant accounting policies and other explanatory information.

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these 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.

### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements 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 the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### Opinion

In our opinion, the financial statements present fairly, in all material respects, the financial position of CHIMP Foundation as at July 31, 2011 and the results of its operations and its cash flows for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.



Chartered Accountants

Vancouver, British Columbia



**CHIMP Foundation**  
Statement of Financial Position

For the year ended July 31, 2011 2011 2010  
(Note 7)

Assets

Current Assets

Cash and cash equivalents (Note 3)	\$	681,369	\$	-
Accounts receivable		9,494		-
		\$	690,863	\$
				-

Liabilities and Net Assets

Current Liabilities

Accrued liabilities	\$	20,000	\$	-
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Net Assets

		670,863		-
		\$	690,863	\$
				-

Approved on behalf of the Board:



Director

Director

**CHIMP Foundation**  
**Statement of Operations and Changes in Net Assets**

For the year ended July 31, 2011	2011	2010
		(Note 7)
<b>Revenue</b>		
Donations of cash and securities	\$ 1,235,916	\$ -
Interest and other investment income	211	-
Loss on disposition of donated securities	(315)	-
	<b>1,235,812</b>	-
<b>Expenses</b>		
Audit fees	20,000	-
Bank, interest and credit card processing charges	5,510	-
Contractor fees	8,665	-
Disbursements to charities (Schedule 1)	434,639	-
Legal and compliance (Note 6)	40,524	-
Office and administration	5,089	-
Technology services (Note 6)	50,522	-
	<b>564,949</b>	-
<b>Net revenue</b>	<b>670,863</b>	-
<b>Net assets, beginning of year</b>	-	-
<b>Net assets, end of year</b>	<b>\$ 670,863</b>	<b>\$ -</b>

**CHIMP Foundation**  
**Statement of Cash Flows**

**For the year ended July 31, 2011**

**2011**

**2010**

(Note 7)

**Cash provided by (used in) operating activities**

Net revenue (expense) for the year	\$ 670,863	\$ -	
Items not involving cash			
Donation of securities	(37,139)	-	
Loss on disposition of donated securities	315	-	
	634,039	-	
Changes in non-cash working capital balances			
Accounts receivable	(9,494)	-	
Accounts payable and accrued liabilities	20,000	-	
	644,545	-	

**Investing activity**

Disposition of marketable securities	36,824	-	
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**Increase in cash during the year**

681,369 -

**Cash and cash equivalents, beginning of year**

- -

**Cash and cash equivalents, end of year**

**\$ 681,369 \$ -**

**For the year ended July 31, 2011**

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**1. Nature of Operations**

The CHIMP Foundation (the Foundation) was incorporated under the Canada Corporations Act on August 6, 2008 and commenced operations on August 1, 2010. The Foundation is an independent, not-for-profit charitable corporation registered as a public foundation with the Canada Revenue Agency. The 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 to a giving group on CHIMP's web-based platform for them to give away charitably. Disbursements to qualified donees made by CHIMP account holders are reviewed, approved and distributed by the Foundation at least once a month.

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**2. Summary of Significant Accounting Policies**

The Foundation follows Canadian generally accepted accounting principles appropriate for not-for-profit organizations. In preparing the financial statements, management is required to make estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities at the date of the financial statements, and reported amounts of revenue and expenses during the reporting period. Actual results could differ from these estimates. The following is a summary of significant accounting policies followed by the Foundations.

(a) Cash and Cash Equivalents

Cash and cash equivalents include money market mutual funds that are easily converted into cash.

(b) Investments

Investments are recorded at fair values determined on the last business day of the fiscal period.

(c) Revenue Recognition

The Foundation follows the deferral method of accounting for contributions, which primarily includes donations.

(d) Donated Securities

Donated securities are classified as held for trading. They are measured at fair value at the statement of financial position date. Changes in fair value for the year are reflected in the statement of operations and changes in net assets.

The Foundation is subject to equity and debt risks pending the sale of donated securities.

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**CHIMP Foundation**  
**Notes to the Financial Statements**

**For the year ended July 31, 2011**

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**2. Summary of Significant Accounting Policies - Continued**

(e) Financial Instruments

Financial assets are classified as held for trading for cash and cash equivalents and as loans and receivables for Accounts Receivable. They are measured at fair value at the statement of financial position date. Financial liabilities are classified as other liabilities.

Any gain or loss arising from a change in fair value of financial asset classified as held for trading is reported on the statement of operations in the period in which it arises.

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**3. Cash and Cash Equivalents**

	<u>2011</u>	<u>2010</u>
Operating cash	\$ 109,509	\$ -
CHIMP funds (donor advised funds)	571,860	-
	<u>\$ 681,369</u>	<u>\$ -</u>

Investment Policy

In accordance with the Foundation's mission to support and increase charitable giving in Canada, the Board of Directors has an investment policy in place. In summary, it endeavours to protect capital of the donor advised funds entrusted to the Foundation and to achieving maximum returns consistent with prudent investment management on the operating cash in order to recover the cost of managing and administrating the funds.

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**4. Financial Risk Management**

The Foundation relies on the Board of Directors to manage the risks that arise from its use of financial instruments, including liquidity, credit and market risk. Management regularly reviews the Foundation's investments to ensure all activities adhere to the investment policy.

(a) Liquidity Risk

Liquidity risk is the risk that the Foundation cannot meet a demand for cash or fund its obligations as they come due. A key liquidity requirement for the Foundation is donation commitments. Liquidity risk is managed by depositing the majority of the Foundation's assets in the █████ business chequing account which can be easily liquidated. The Foundation aims to retain sufficient cash position to maintain liquidity. The Foundation's investments are considered readily realizable and liquid, therefore the Foundation's liquidity risk is considered minimal.



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**CHIMP Foundation**  
**Notes to the Financial Statements**

**For the year ended July 31, 2011**

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**4 Financial Risk Management - Continued**

(b) Credit Risk

Credit risk is the potential for financial loss should a counterparty in a transaction fail to meet its obligations. The foundation's cash and cash equivalents and accounts receivable are subject to credit risk. The maximum exposure to credit risk on these financial instruments is their carrying value.

The Foundation limits its exposure to credit loss by maintaining its cash and cash equivalents with high quality institutions in Canada. The Foundation minimizes its credit risk associated with its accounts receivable by routinely reviewing the status of individual accounts receivable balances and following up on overdue amounts. The Foundation monitors its credit risk management policies regularly to evaluate their effectiveness.

(c) Market Risk

Market risk is the potential for financial loss to the Foundation from changes in the values of its financial instruments due to changes in interest rates or equity prices. The investments of the Foundation are subject to normal market fluctuation and to the risk inherent in investment in capital markets.

(d) Interest Rate Risk

Interest rate risk is the risk that changes in interest rates will affect future cash flows or fair values of financial investments. Interest rate risk arises when the Foundation invests in interest bearing financial instruments. The objective of the Foundation's investment policy is to control interest rate risk by managing its interest rate exposure.

(e) Equity Price Risk

Equity price risk is the risk that the value of financial instruments will fluctuate due to changes in market prices. The Foundation is exposed to equity price risk through its holdings in the [REDACTED] portfolio. The objective of the Foundation's investment policy is to control equity price risk by generally not holding equity instruments and disposing of securities immediately upon receiving them.

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**5. Capital**

The Foundation's main objective when managing capital is to safeguard and preserve capital and generate maximum return consistent with prudent investment. The Foundation is not subject to any externally imposed capital requirements.

As at July 31, 2011, CHIMP account holders have \$571,860 of donations, net of credit card processing charges, which they can recommend for disbursement to qualified donees.

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**CHIMP Foundation**  
**Notes to the Financial Statements**

**For the year ended July 31, 2011**

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**6. Related Party Transactions**

During the year, the Foundation paid the following amounts to related parties:

- (a) Technology services of \$50,522 to [REDACTED] a company in which a director of CHIMP Foundation has an equity interest.
- (b) Fees of \$11,950 were paid to [REDACTED], the President of which is a director of CHIMP Foundation. Of this amount, fees of \$9,292 were paid for charitable registration and compliance reporting and fees of \$2,658 were paid for bookkeeping.

All transactions were measured at their fair value.

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**7. Comparative Figures**

The Foundation did not commence operations until August 1, 2010. Accordingly, the Foundation did not have any assets, liabilities or net revenues in the comparative period.

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CHIMP Foundation  
Schedule 1

Schedule of Qualified Donees that Received Charitable Disbursements

For the year ended July 31, 2011

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100 Mile Festival of The Arts  
176 (Boeing of Canada) Royal Canadian Air Cadet Squadron  
19 th Avenue Christian Fellowship  
1st Apostolic Church of Yellowknife  
24 Hour Relay For The Kids Society  
27 (City of London) Rc (Air) Cadet Sqn.  
3 H Craftworks Society  
4 What Matters Foundation  
A Better Life Dog Rescue Society (Abldr)  
A Living Way Ministries  
A Rocha Canada Christians In Conservation  
Abbeydale Christian Fellowship  
ABC Life Literacy Canada  
Abilitas Foundation  
Argus "Residence for Young People"  
Afghan Women's Counselling & Integration Community Support Organization  
Afretech Aid Society  
Africa's Children Africa's Future  
Aga Khan Foundation Canada  
Aids Crisis Response Team  
Alberta Adaptabilities Association  
Alberta Cancer Foundation  
Alberta Spay Neuter Task Force Society  
Almoner Foundation  
Alternat Shelter Society  
Alzheimer Research Foundation of BC  
Alzheimer Society of Canada  
Alzheimer Society of Thunder Bay  
Alzheimer's Foundation For Caregiving In Canada Inc.  
Amazing Grace Foundation  
Amnesty International Canada Group 34  
Amnesty International Canadian Section (English Speaking)  
Amyotrophic Lateral Sclerosis Society of British Columbia  
Anchor Academy Society  
Anglican Network In Canada  
Animal Advocates Society of BC  
Arbutus Christian Fellowship  
Artists In Christian Testimony Canada Incorporated  
Asia Span International  
Association Des Francophones Des Kootenays Ouest  
Association of Neighbourhood Houses of British Columbia  
Atira Women's Resource Society  
Aunt Leah's Independent Lifeskills Society  
Autism Speaks Canada  
Avicenna Vision  
B.C. Mission Boat  
B.C. Wildlife Federation  
Banqueting Table Food Services Society  
Barnabas Family Ministries Society  
Battlefords Agricultural Society  
Battlefords Union Hospital Foundation Inc  
BC Cancer Foundation  
BC Educational Support Foundation  
BC Rare Disease Foundation  
BC Spaces For Nature Society  
BC Teen Challenge  
BCM International (Canada) Inc.  
Beauty Night Society  
Beginnings Family Services Inc.  
Benefic Foundation  
Bethany Chapel of Calgary  
Bethany Newton United Church  
Bienfaisance Foundation of Canada  
Big Brothers and Big Sisters of Central Vancouver Island

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CHIMP Foundation  
Schedule 1

Schedule of Qualified Donees that Received Charitable Disbursements

For the year ended July 31, 2011

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Big Brothers of Greater Vancouver  
Big Brothers of Greater Vancouver Foundation  
Bike For Your Life Society  
Bmmf/International Service Fellowship  
Botwood Boys and Girls Club Incorporated  
Brain Injury Association of Peel & Halton  
Brain Tumour Foundation of Canada  
Breakfast For Learning/Dejeuner Pour Apprendre  
Bridges of Hope International Network of Development Agencies Inc.  
British Columbia Civil Liberties Association  
British Columbia Conference of The Mennonite Brethren Churches  
British Columbia Lung Association  
British Columbia SPCA  
British Columbia Standardbred Horse Adoption Society  
British Columbia/Yukon Command of The Royal Canadian Legion Foundation  
British Columbia's Children's Hospital Foundation  
Bulembu Foundation  
Burnaby Christian Fellowship  
Burnaby Counselling Group  
Burnaby Hospital Foundation  
Calgary Meals On Wheels  
Calgary Missionary Foundation  
Calgary Pregnancy Care Centre Association  
Callanish Healing Retreats Society  
Camp Teepee Pole  
Canada Institute of Linguistics  
Canadian "Bridges For Peace" Association Inc"  
Canadian Association For Community Living  
Canadian Baptist Seminary  
Canadian Breast Cancer Foundation  
Canadian Cancer Society British Columbia and Yukon Division  
Canadian Crossroads International Carrefour Canadien International  
Canadian Diabetes Association  
Canadian Foundation for Aids Research  
Canadian Friends of Holocaust Survivors Relief Fund of Shearis Hapletah  
Canadian Friends Service Committee  
Canadian International Immigrant and Refugee Support Association  
Canadian Liver Foundation  
Canadian Martyrs Parish  
Canadian Mental Health Association B.C. Division  
Canadian Mental Health Association Richmond Branch  
Canadian Mental Health Association, Halton Region Branch  
Canadian Parks and Wilderness Society  
Canadian Society Promoting Environmental Conservation  
Canadian Sunday School Mission (British Columbia Branch)  
Canadian Sunday School Mission (Alberta Branch)  
Canadian Unicef Committee Comite Unicef Canada  
Canadian Women Voters Congress  
Cancercare Manitoba Foundation Inc  
Canuck Place Children's Hospice  
Capilano Christian Community Society  
Care Canada  
Cares Counselling and Restoration Services Society  
Cariboo Road Fellowship Society  
Caring For Cancer Patients  
Caring Hearts "For Underprivileged Children Society"  
Carnegie Community Centre Association  
Catholic Charities of The Archdiocese of Vancouver  
Cats Alive Society  
Cayes Foundation  
Cedar Springs Health Society  
Central Asia Institute Canada  
Central Okanagan Foundation  
Centre For Addiction and Mental Health Foundation  
Check Your Head: The Youth Global Education Network  
Childcare Canada Society  
Children of Hope Society

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**CHIMP Foundation****Schedule 1****Schedule of Qualified Donees that Received Charitable Disbursements****For the year ended July 31, 2011**

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Children's Arts Umbrella Association  
Chinese Christian Mission of Canada  
Chosen People Ministries (Canada)  
Christ Church Parish Vancouver B.C.  
Christ For The City International (Canada) Inc.  
Christ For Your City  
Christian Children's Fund of Canada  
Christian Direction Inc. Direction Chretienne Inc.  
Christian Ministry To Israel  
Christian Reformed World Relief Committee of Canada  
Christian Salvage Mission (Canada)  
City Centre Care Society  
City In Focus Foundation  
Cityview Baptist Church  
Clean Water For Haiti Charities Organization  
Co Development Canada Association  
Coast Mental Health Foundation  
Coastal Church  
Compassion Canada  
Compassion Fruit Society  
Coquitlam Christian Centre  
Corpus Christi College Society  
County Line Christian Fellowship  
Courage To Cope  
Covenant House Vancouver  
Creation Ministries International (Canada)  
Crisis Intervention & Suicide Prevention Centre of British Columbia  
Crista Ministries Canada  
Crittter Care Wildlife Society  
Crohn's and Colitis Foundation of Canada  
Cuisines Collectives De Cabano  
Cyrus Centre Ministries  
Cystic Fibrosis Canada  
D.S.R.F. Down Syndrome Research Foundation  
Dalit Freedom Network Canada Association  
Dalit Freedom Network Canada Foundation  
Dallas Barnhartvale Baptist Church  
Daybreak Point Bible Camp Society  
Delta Hospice Society  
Delta Pentecostal Tabernacle  
Dharma Sara Satsang Society  
Dignitas International  
Discipleship International Ministries Society  
Doctors Without Borders Canada  
Don't Touch Explosives Safety Society  
Dr. Peter Aids Foundation  
Dusty Sandals Society  
E L I C English Language Institute Inchina Society  
Eatart Foundation  
Edmonton Chamber Music Society  
Edmonton Symphony & Concert Hall Foundation  
Edmonton Youth For Christ Society  
Emmanuel Christian Community Society  
Emmanuel's Wish Foundation  
Empower Ministries  
Engineering Ministries International Canada  
Engineers Without Borders (Canada) Organization  
Enviros Wilderness School Association  
Evangelical Alliance Mission of Canada inc.  
Evangelical Free Church of Canada  
Eya Environmental Youth Alliance Society  
F.I.S.H.E.R.S. International Ministries  
Fe Viva World Missions  
Fh Canada  
First Pacific Theatre Society  
First Steps  
First Vancouver Theatrespace Society

**Schedule of Qualified Donees that Received Charitable Disbursements**

**For the year ended July 31, 2011**

Flin Flon Aboriginal Friendship Centre, Inc.  
Focus Humanitarian Assistance Canada  
Focus On Africa Society  
Focus On The Family (Canada) Association  
Fraser River Discovery Centre Society  
Fraser Valley Conservancy  
Frontiers Christian Ministries Inc.  
Full Gospel Assembly Vancouver  
Gabriola Health Care Foundation  
Gabriola Land and Trails Trust  
Galcom International Inc  
Gather and Give Charitable Foundation  
Ghana International Health Foundation  
Glenbow Alberta Institute  
Gleniyon Norfolk School Foundation  
Global Agents For Change  
Global Agents For Change Foundation  
Global Aid Network  
Global Village Ministries  
Global Youth Fund Society  
God's Littlest Angels, Canada  
Good Shepherd Refuge Social Ministries  
Gospel For Asia  
Grace Bible Church of Vernon  
Grandview Calvary Baptist Church  
Granville Chapel  
Greater Vancouver Food Bank Society  
Greater Vancouver Youth For Christ  
Guardian Angels Parish  
Habitat For Humanity Society of Greater Vancouver  
Haitian Children's Aid Society  
Half The Sky Foundation (Canada) Inc.  
Halton Women's Place  
Hamilton Community Foundation  
Harmony Foundation  
Health Partners International of Canada  
Hear Africa Foundation  
Heart and Stroke Foundation of British Columbia and Yukon  
Hippy Canada Inc.  
Holy Trinity Parish  
Hope Air  
Hope For The Nations  
Hope Haven Canada Ministries  
Hope International Development Agency  
Hope Mountain Centre For Outdoor Learning Society  
Hope Pregnancy & Adoption Services Society  
Horse Protection Society of British Columbia  
Huggs Canada  
Humane Society of Canada Foundation  
Hungry For Life International  
Huntington Society of Canada  
Imagine 1 Day International Organization  
Immanuel Baptist Church  
Impact Ministries Canada  
Impact Nations International Ministries  
Inner Hope Youth Ministries Society  
Innerchange Charitable Society  
Insight For Living Ministries Canada  
Inter Pares  
Inter Varsity Christian Fellowship of Canada  
International China Concern (Canada)  
International Christian Leadership Training  
International Christian Mission Services  
International Development and Relief Foundation  
International Disciple Training Canada Ministries  
International Justice Mission Canada  
International Messengers Canada Society

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CHIMP Foundation  
Schedule 1

Schedule of Qualified Donees that Received Charitable Disbursements

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For the year ended July 31, 2011

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International Messengers Inc  
Ismc International Student Ministries Canada  
Jacob's Well Ministry  
Jane Rowan Society  
Jericho Ridge Community Church  
Jesus Loves You Society of Calgary  
Jewish Family Services Agency of Vancouver  
Jewish National Fund of Canada (Keren Kayemeth Le'israel) Inc.  
Jews For Jesus / Jews For Jesus Canada  
Jobs Unlimited Inc.  
Journey Home Community Association  
Justwork Economic Initiative  
Kamloops Infant Development Society  
Katimavik Youth Services  
Keats Camps  
Kenya Education Endowment Fund  
Kids Can Free The Children  
Kids Help Phone  
Kingfisher Interpretive Center Society  
Knowledge Network Corporation  
The Montreal Children's Hospital Foundation  
The Kanpe Foundation  
Lakeside Bible Church  
Lakeview Free Methodist Church Inc.  
Langley Animal Protection Society  
Langley Christian School Society  
L'arche Foundation of Greater Vancouver  
Lcc International Fund Inc.  
Lesbian Gay Bi Youth Line  
Lethbridge & District Pro Life Association  
Liberty Pentecostal Church  
Lifeline Outreach Society  
Lifewater Canada  
Lighthouse Harbour Ministries  
Linwood House Ministries  
Loads of Love Humanitarian Aid & Mission Society  
M.O.S.A.I.C. Multi Lingual Orientation Service Association For Immigrant Comm  
Make A Wish Foundation of British Columbia and The Yukon  
Make Us Holy Ministries  
Manna Ministries International Society  
Manna: The Canadian Reformed Society For World Relief  
Mcdougall United Church  
Meal Exchange  
Meda Charitable Trust  
Media Awareness Network Canada/Reseau Education Medias Canada  
Media Voice Generation  
Mennonite Brethren Mission and Service International  
Mennonite Central Committee (MCC) British Columbia  
Mennonite Central Committee Canada  
Mennonite Central Committee Ontario  
Mercy Ministries of Canada  
Mercy Ships Canada Society  
Metro Kids Society  
Metro Toronto Movement For Literacy  
Middle Eastern Friendship Centre Society  
Mission Aviation Fellowship of Canada  
Mission of Rural Egypt (M.O.R.E.)  
Mission Services of Hamilton Inc.  
Missions Festival (Missions Fest) Society  
Mississauga Humane Society  
More Than A Roof Foundation  
Mosaic, Cma  
Multiple Sclerosis Society of Canada (British Columbia Division)  
Musi Kiva Canada Inc.  
Muskoka Baptist Conference  
Muskoka Woods Foundation  
My People International

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CHIMP Foundation  
Schedule 1

Schedule of Qualified Donees that Received Charitable Disbursements

For the year ended July 31, 2011

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National Abortion Federation Canada  
Native Women In The Arts (Canada)  
New Learning Society  
New Manna Ministries Association  
Nextwave Foundation  
Niagara Action For Animals  
Nightswimming Repertory Theatre  
Nordel Fellowship Baptist Church  
North Shore Mountain Bike Association  
North Shore Schizophrenia Society  
Northern Canada Evangelical Mission Inc.  
Olivet Baptist Church  
Oms International Canada  
Operation Eyesight Universal  
Operation Mobilization Canada (Send The Light)  
Opportunity International Canada  
Opportunity International Foundation  
Canadian Catholic Organization For Development and Peace  
Osteoporosis Canada  
Ottawa Regional Cancer Foundation  
Our Lady of Perpetual Help Parish  
Outreach Canada Ministries Inc.  
Ovarian Cancer Canada  
Owl (Orphaned Wildlife) Rehabilitation Society  
Oxfam Canada  
Pacific Animal Foundation  
Pacific Assistance Dogs Society  
Pacific Life Bible College  
Pacific Post Partum Support Society  
Pakistan Relief & Development Fund  
Paoc Mission Link  
Parkinson Society British Columbia  
Parkland Fellowship Baptist Church  
Partners In Hope Recovery Society  
Pathways To Education Canada  
Peace It Together Conflict Transformation Society  
Peace Portal Alliance Church of The Christian & Missionary Alliance Cdn Pacific Dist  
Pedal Foundation  
Pencils For Kids  
Perspective Arts Foundation  
Philanthropy Without Frontiers  
Philippines Rural Economic & Social Assistance Foundation (Presaf)  
Phs Community Services Society  
Plan International Canada Inc.  
Playground Foundation  
Poco A Poco Service Society  
Power To Change Ministries  
Prairie North Regional Health Authority  
Prince George Crisis Pregnancy Centre  
Prison Fellowship of Canada  
Promised Land Ministries  
Prostate Cancer Canada  
Prostate Cancer Foundation Bc  
Public Dreams Society  
Push International Performing Arts Festival Society  
Rainbow For The Future  
Raincity Housing and Support Society  
Ramabai Mukti Mission (Canada)  
Ratanak Foundation  
Reach Forth  
Reachout To Africa  
Real Life Ministries Society  
Realnews Foundation  
Red Sea Team Canada  
Regent College  
Reign Ministries Canada Inc  
Renfrew/Collingwood Seniors Society



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CHIMP Foundation  
Schedule 1

Schedule of Qualified Donees that Received Charitable Disbursements

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For the year ended July 31, 2011

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The Leprosy Mission Canada  
The Lest We Forget "Remembrance and Military Library"  
The Lookout Emergency Aid Society  
The Messianic Jewish Bible Society  
The Military and Hospitaller Order of Saint Lazarus of Jerusalem in Canada  
The Mission To Seafarers In The Diocese of New Westminster  
The Multiple Sclerosis Scientific Research Foundation  
The Mustard Seed Foundation  
The Navigators of Canada  
The Obakki Foundation  
The Pembina Foundation For Environmental Research and Education  
The Pentecostal Assemblies of Canada  
The Power of Hope Society  
The Presbytery of Eastern Canada  
The Princess Margaret Hospital Foundation  
The Queen of Peace Monastery  
The Radcliffe Foundation  
The River Fellowship  
The S A Foundation (Servants Anonymous) Canada  
The Salvation Army British Columbia Division  
The Salvation Army Gateway of Hope  
The Salvation Army Vancouver Belkin House  
The Samaritan's Purse Canada  
The Smile Train Canada  
The SOS Marine Conservation Foundation  
The Vanessa Animal Aid Fund  
The Voice of The Martyrs Inc.  
The War Amputations of Canada  
The Well: A Burlington Church  
The Wellspring Foundation For Education  
The Wilderness Retreat Society  
The Yellow Point Drama Group  
Three Hills Arts Academy Society  
Tides Canada Foundation  
Tillicum Lelum Aboriginal Society  
TLC The Land Conservancy of British Columbia  
Toronto People With Aids Foundation  
Trans Canada Trail Sentier Transcanadien  
Trinity Western University  
Trumpeter Foundation  
Uend Foundation  
Umoja Operation Compassion Society  
Under The Reading Tree  
Union Gospel Mission Foundation  
Union Gospel Mission  
University of Prince Edward Island  
Vajra Vidya Foundation  
Vancity Community Foundation  
Vancouver Foundation  
Vancouver Healing Rooms Society  
Vancouver Holocaust Centre Society For Education and Remembrance  
Vancouver Hospice Society  
Vancouver International Open Spaces Sculpture Biennale  
Vancouver Meals Society  
Vancouver New Music Society  
Vancouver Orphan Kitten Rescue Association  
Vancouver Quadra Foundation  
Vancouver Rape Relief Society  
Vancouver Urban Ministries  
Vancouver Vineyard Christian Fellowship  
Variety Club of British Columbia, Tent 47  
VGH & UBC Hospital Foundation  
Village Community Schools  
Village Outreach Society  
Visionledd  
W.A.V.A.W. / R.C.C.: Women Against Violence Against Women  
Water For Life In Africa

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CHIMP Foundation  
Schedule 1

Schedule of Qualified Donees that Received Charitable Disbursements

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For the year ended July 31, 2011

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Watercan/Eau Vive Corporation  
Watoto Canada  
West Coast Christian Fellowship  
West Coast Environmental Law Research Foundation  
West Point Grey Baptist Church  
West Vancouver Community Foundation  
Westcoast Baptist Association  
Western Canada Wilderness Committee  
Westside Church  
Whistler Animals Galore Society  
Whistler Public Library  
Whistler Search and Rescue Society  
Whitecaps Foundation  
Wildlife Preservation Canada  
Willingdon Church  
Wish Drop In Centre Society  
Working Gear Clothing Society  
World Accord International Development Agency  
World Literacy of Canada,  
World Outreach Communications Society  
World Vision Canada  
World Wildlife Fund Canada  
Worldserve Ministries Inc.  
Wycliffe Bible Translators of Canada Inc.  
Yael's Indaba Charitable Initiative Society  
Young Life of Canada Foundation  
Young Life of Canada,  
Youth With A Mission (BC) Society  
Zaka Foundation