Financial Statements of

CN EMPLOYEES' AND PENSIONERS' COMMUNITY FUND

Year ended December 31, 2021

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INDEPENDENT AUDITORS' REPORT

To the Members of CN Employees' and Pensioners' Community Fund

Opinion

We have audited the financial statements of CN Employees' and Pensioners' Community Fund (the "Entity"), which comprise:

- the statement of financial position as at December 31, 2021
- the statement of operations for the year then ended
- the statement of changes in net assets for the year then ended
- the statement of cash flows for the year then ended
- and notes to the financial statements, including a summary of significant accounting policies

(Hereinafter referred to as the "financial statements").

In our opinion, the accompanying financial statements, present fairly, in all material respects, the financial position of the Entity as at December 31, 2021, and its results of operations 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 "Auditors' Responsibilities for the Audit of the Financial Statements" section of our auditors' report.

We are independent of the Entity 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.



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In preparing the financial statements, management is responsible for assessing the Entity'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 Entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Entity's financial reporting process.

Auditors' 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 the financial statements.

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 the Entity'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 the Entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditors' report to the 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 auditors' report. However, future events or conditions may cause the Entity to cease to continue as a going concern.



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- Evaluate the overall presentation, structure and content of the financial statements, including
 the disclosures, and whether the financial statements represent the underlying transactions and
 events in a manner that achieves fair presentation.
- 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.

Montréal, Canada

KPMG LLP.

October 17, 2022

Statement of Financial Position

December 31, 2021, with comparative information for 2020

		2021		2020
Assets				
Cash	\$	745,190	\$	770,212
Short-term investments	•	561,118	*	707,766
Donations paid in advance (note 2)		521,184		672,076
Contributions receivable (note 5)		13,075		95,959
Other receivables		2,535		651
Helping Hand Program - Investments (note 6)		898,408		1,634,986
	\$	2,741,510	\$	3,881,650
Liabilities Donations payable (note 3)	\$	1,005,613	\$	951,309
Contributions received in advance (note 4) Contributions received in advance - Helping Hand	Ψ	828,717	Ψ	1,233,528
Program (note 6)		898,408		1,634,986
		2,732,738	11	3,819,823
Net Assets		8,772		61,827
	\$	2,741,510	\$	3,881,650

See accompanying notes to financial statements.

On behalf of the Finance Committee:

Director

Statement of Operations

Year ended December 31, 2021, with comparative information for 2020

	2021	2020
Revenues:		
National Campaign		
Contributions - Québec	\$ 1,624,264	\$ 1,555,776
Contributions - Ontario	147,043	149,173
Contributions - Western Canada	286,576	374,554
Contributions - Maritimes	32,565	25,510
	2,090,448	2,105,013
Contributions - Helping Hand Program	888,820	1,094,890
Other income	4,567	4,759
	2,983,835	3,204,662
Expenses:		
National Campaign		
Donations - Community Well-being	1,028,920	894,997
Donations - Health and Research	676,759	665,386
Donations - Child Support	265,557	439,167
Donations - Humanitarian Aid	166,143	117,962
	2,137,379	2,117,512
Donations - Helping Hand Program	888,820	1,094,890
Other Miscellaneous Expense	5,114	4,725
	3,031,313	3,217,127
Excess of revenues over expenses before unrealized		
loss (gain) on foreign exchange	(47,478)	(12,465)
Unrealized (loss) gain on foreign exchange	(5,577)	6,271
Deficit of revenues over expenses	\$ (53,055)	\$ (6,194)

See accompanying notes to financial statements.

Statement of Changes in Net Assets

Year ended December 31, 2021, with comparative information for 2020

	2021		2020
Net assets, beginning of year	\$ 61,827	\$	68,021
Deficit of revenues over expenses	(53,055)		(6,194)
Net assets, end of year	\$ 8,772	\$,	61,827

See accompanying notes to financial statements.

Statement of Cash Flows

Year ended December 31, 2021, with comparative information for 2020

	 2021	 2020
Cash provided by (used in):		
Operating activities: Deficit of revenues over expenses Change in non-cash operating working capital items: Contributions received in advance - Helping Hand	\$ (53,055)	\$ (6,194)
Program Investments - Helping Hand Program	(736,578) 736,578	(679,718) 679,718
Donations payable Contributions received in advance Contributions receivable	54,304 (404,811) 82,884	(30,292) (19,365) (68,157)
Short-term investments Donations paid in advance	146,648 150,892	(976) 93,499
Other receivables	 (1,884)	8,802
Net decrease in cash	(25,022)	(22,683)
Cash, beginning of year	770,212	792,895
Cash, end of year	\$ 745,190	\$ 770,212

See accompanying notes to financial statements.

Notes to Financial Statements

Year ended December 31, 2021

The CN Employees' and Pensioners' Community Fund (the "Community Fund") was registered on September 9, 1999. Initially focused on the province of Québec, the scope of the Community Fund widened on October 13, 2006 to include all CN employees and pensioners located in the province of Ontario. In 2012, the Helping Hand Program was launched and the Community Fund began to distribute donations, subsequent to approval from the Helping Hand Committee, to CN employees and their immediate families under the Helping Hand Program (Note 6). On February 8, 2013, the Community Fund amended its incorporating document by filing supplementary letters patent in view to extend geographically the activities across Canada.

The Community Fund distributes these donations, subsequent to approval by committees representing the donors, to various community and national organizations which are involved in charitable and/or medical well-being activities who have a federal charity registration number.

The Community Fund, a charitable organization registered under the *Income Tax Act*, is exempt from income taxes and is able to issue donation receipts for income tax purposes.

1. Significant accounting policies:

The Community Fund prepares its financial statements in accordance with Part III of the CPA Canada Handbook - Accounting Standards for Private Sector Not-for-Profit Organizations.

(a) Revenue recognition:

The Community Fund follows the deferral method of accounting for contributions.

Externally restricted contributions, such as amounts received from employees, pensioners and sponsors, from fundraising events or for the Helping Hand Program (Note 6), are recognized as revenue in the year in which the related expenses are recognized.

Revenue from contributions is recognized in the statement of revenues and expenses, net of expenses when pertaining to fundraising activities. CN subsidizes all administrative expenses related to the operations of the Community Fund in order to ensure each dollar of employees and retirees' contributions is directed towards the charitable organization of their choice. Contributions for the year do not include contributed materials and services.

(b) Contributions receivable:

Contributions are recorded as a receivable when the amount can be reasonably estimated and collection is reasonably assured.

Notes to Financial Statements (continued)

Year ended December 31, 2021

1. Significant accounting policies (continued):

(c) Financial instruments:

Financial instruments are recorded at fair value on initial recognition. Equity instruments that are quoted in an active market are subsequently measured at fair value. Fluctuations in the fair value of the equity instruments held by the Community Fund for the Helping Hand Program, as well as any divided income earned by these equity instruments are recorded as an adjustment to contributions received in advance - Helping Hand Program and they are not recognized in the statement of revenues and expenses as the income is restricted in its use.

Transaction costs related to the sale of financial instruments measured at fair value are expensed as incurred.

Financial assets 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 indicator of impairment, the Community Fund determines if there is a significant adverse change in the expected amount or timing of future cash flows from the financial asset. If there is a significant adverse change in the expected cash flows, the carrying value of the financial asset is reduced to the highest of the present value of the expected cash flows, the amount that could be realized from selling the financial asset or the amount the Community Fund 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.

(d) Foreign currency transactions:

Monetary assets and liabilities denominated in foreign currencies are translated into Canadian dollars using year-end exchange rates. Revenues and expenses are translated throughout the year at the prevailing exchange rate on the date of the transaction.

2. Donations paid in advance:

Donations made by the Community Fund for its ensuing year campaign are reflected as donations paid in advance.

The following represents donations paid in advance:

*	 2021	2020
Donations for Community Well-being Donations for Health and Research Donations for Child Support Donations for Humanitarian Aid	\$ 393,003 30,608 17,760 79,813	\$ 491,379 61,509 40,782 78,406
Donations paid in advance	\$ 521,184	\$ 672,076

Notes to Financial Statements (continued)

Year ended December 31, 2021

3. Donations payable:

The following represents donations payable:

2	2021	 2020
Donations payable for current year: Donations for Community Well-being Donations for Health and Research Donations for Child Support Donations for Humanitarian Aid	\$ 398,388 335,050 175,124 63,627	\$ 350,016 321,974 206,275 52,392
	972,189	930,657
Plus donations unpaid from prior years	33,424	20,652
Donations payable	\$ 1,005,613	\$ 951,309

4. Contributions received in advance:

The following represents contributions received in advance that do not meet the definition of revenue under the deferral method:

	2021	2020
Contributions from Québec Contributions from Ontario Contributions from Western Canada Contributions from Maritimes Contributions from United States	\$ 706,783 47,318 69,746 4,870	\$ 1,138,556 34,041 55,081 5,750 100
Contributions received in advance	\$ 828,717	\$ 1,233,528

5. Contributions receivable:

The following represents contributions receivable:

		 2021	2020
Contributions from Québec Contributions from Ontario Contributions from Western Canada Contributions from Maritimes		\$ 10,490 1,115 1,340 130	\$ 89,974 460 5,345 180
Contributions receivable	į,	\$ 13,075	\$ 95,959

Notes to Financial Statements (continued)

Year ended December 31, 2021

5. Contributions receivable (continued):

None of the amounts above were recognized as revenue for the respective year-end.

6. Helping Hand Program:

In 2012, Mr. Claude Mongeau, CN's Chief Executive Officer ("CEO") at the time, and his wife, Guylaine, donated to the Community Fund 84,000 common shares of CN to set up a program that provides financial assistance to CN employees and their immediate families to help their children with special needs, whether physical or intellectual. Employees submit their applications, which are reviewed, approved and processed by the Helping Hand Committee.

On August 8, 2016, Mr. Claude Mongeau donated to the Community Fund an additional 12,000 common shares of CN. The number of shares outstanding as at December 31, 2021 is 5,583 (2020 - 11,208).

Proceeds from the sale of these shares are to be used only for the purpose of providing financial assistance to CN employees and their immediate families under the Helping Hand Program, as well as to cover the Program's administrative expenses. Any income generated by the shares is restricted for the same purpose.

The value of the investment at year-end includes an unrealized gain of \$409,401 resulting from the change in fair value of the common shares of CN from when the shares were donated on August 8, 2016 to December 31, 2021 (2020 - \$618,038).

The following table summarizes the assets available for the Helping Hand Program:

<u> </u>	2021	2020
Cash Investment - Helping Hand Program: Common shares (2021 - 5,583 common shares	\$ 30,921	\$ 66,538
at \$155.38 per share; 2020 - 11,208 common shares at \$139.94 per share)	867,487	1,568,448
Amount available for the Helping Hand Program	\$ 898,408	\$ 1,634,986

Notes to Financial Statements (continued)

Year ended December 31, 2021

6. Helping Hand Program (continued):

The following schedule summarizes the common shares available for the Helping Hand Program since inception:

	Number of			
Year	common shares	Share pr	rice	Fair value
Beginning balance (2012-06-19)	84,000	\$ 43.1	170	\$ 3,626,280
2012	80,988	45.1	165	3,657,823
2013	64,938	60.5	60	3,932,645
2014	49,863	80.0	20	3,990,037
2015	34,338	77.3	350	2,656,044
2016	36,628	90.3	360	3,309,706
2017	29,298	103.6	350	3,036,738
2018	23,706	101.1	110	2,396,914
2019	19,430	117,4	170	2,282,442
2020	11,208	139,9	940	1,568,448
2021	5,583	155,3	380	867,487

7. Special donations from net assets:

In 2020, the Community Fund made special donations to the Food Banks Canada in the amount of \$34,925 (2021 - nil) and to six different organizations (Emergency fund - Family Violence) in the amount of \$12,006 (2021 - nil) from the net assets, which is included in the schedule of donations for the current year.

Special donations are included in the schedule of donations for the year of the campaign of the activity.

8. Financial risks:

The Community Fund is exposed to price risk related to equity securities held as part of the Helping Hand Program. Equity securities are subject to fluctuations in price due to the specific performance of the underlying company whose shares are held. The Community Fund's equity holdings are limited to CN stock. As a result, the Community Fund is exposed to a concentration of price risk due to the undiversified nature of these holdings. Fluctuations in the value of the equity holdings could have a significant impact on the funds available for distribution under the Helping Hand Program.

Notes to Financial Statements (continued)

Year ended December 31, 2021

9. COVID-19:

In March 2020, the COVID-19 outbreak was declared a pandemic by the World Health Organization. The Community Fund continues to monitor the impact of COVID-19 on the Company's operations and financial performance, which depend on future developments that are uncertain and unpredictable, including the duration and spread of the pandemic. Management currently believes that it has adequate liquidity and business plans to continue to operate the business and mitigate the risks associated with COVID-19 for the next 12 months from the date of this report.

Schedule of Donations - Community Well-Being (unaudited)

	2021		2020
Accueil Bonneau \$	5,112	\$	3,558
Action Réfugiés Montréal (Programme)	655	•	332
Africville Heritage Trust Society	690		-
Agape Table	2,236		2,204
Albert County Action Committee Inc.	1,000		2,20-
Alberta Railway Museum (APRA)	689		818
Alix Pastoral Charge	500		010
Archway Community Services Society	1,000		_
Atelier R.A.D.O.	2,891		1,820
			3.317
Auberge Transition BC SPCA	7,857		-,
	2,426		2,365
BC SPCA - Kamloops	1,710		2,052
BC SPCA - Maple Ridge Branch	407		973
BC SPCA - Shuswap Branch, Salmon Arm	881		575
BC SPCA - Tri-Cities Education and Adoption Centre	739		663
BC SPCA - West Vancouver	1,474		459
Bible Truth Society of Canada	-		684
Biggar New Horizons Project	500		_
Bishop's University Foundation	8,607		7,182
Bissell Centre	561		323
Boys Scouts of Canada - Pacific Coast - BC	407		43
Bravestone Centre	1,950		_
British Columbia/Yukon Command of the Royal Canadian Legion Foundation	•		
(William Lake Branch 139)	587		_
CAP JEM	712		_
CN Employees' and Pensioners' Community Fund	7.12		
(Gifts to Stollery Children's Hospital)	_		12,124
CN Employees' and Pensioners' Community Fund (IT Christmas Baskets)	_		28,54
CN Employees' and Pensioners' Community Fund	_		20,34
(Special Donation to CPE La Gare de Rires)			7 525
	-		7,535
CN Employees' and Pensioners' Community Fund			7.50
(Special Project - temporary contract)	4 607		7,500
Calgary Inter - Faith Food Bank Society	1,627		1,580
Calican Rescue Foundation	-		530
Canadian National Ballet School			420
Canadian Parks and Wilderness Society	1,735		444
Cap Jem	713		
Carmichael Outreach Inc.	1,692		707
Casteliers	8,946		6,630
Centraide Des Régions Du Centre-Ouest Du Québec	5,075		37,610
Centraide Laurentides	325		_
Centraide of Greater Montréal	342,427		330,80
Centraide Québec, chaudière-appalaches et Bas-Saint-Laurent	3,646		1,198
Centre Justice et Foi	745		66
Centre Pro Bono Québec	10,572		560
Chez Doris - Women's shelter found	10,122		6,03
Christmas Cheer Board of Greater Winnipeg	1,610		1,010
Community Resource Service (Brantford Food Bank)	971		.,01
Conseil des arts de Montréal (The Ashukan Cultural Space - Sacred Fire Productions)	- J		5,86
Coguitlam Search and Rescue Society	395		33
Corporation Répit-Dépannage de Lanaudière (Maison Clémentine)			55.
Crandall University	20,000		_
	1,000		_
Crossroads for women Inc.	1,000		
Daily Bread Food Bank	1,698		1,75
Deuil-Jeunesse	382		34
Dogs with Wings Assistance Dog Society	474		34
Drive Happiness Seniors Association	_		36
E4C - Edmonton Women's Emergency Shelter	4,002		1,49
Edmonton Gleaners Association - Edmonton Food Bank	5,049		_
Edmonton Humane Society	1,683		3,19
Edson & district victim services	587		69
Balance carried forward	470,067		486,049

Schedule of Donations - Community Well-Being (unaudited) (continued)

ralance brought forward rmmanuel Mission (Women 4 Women South Sudan) ral's Community Cats Society risemble Arion lavie-Laurent Centre Inc. rondation de la JOC rondation de l'École supérieure de ballet du Québec rondation de l'Université du Québec à Montréal rondation de l'Université Laval rondation de suberges du cœur rondation du Musée des beaux-arts de Montréal rondation du Musée des beaux-arts de Montréal rondation Jean Lapointe rondation Jean Lapointe rondation Mira inc. rond Banks British Columbia rod Banks Canada rot Edmonton Foundation rot Saskatchewan Food Gatherers Society roundation of Québec Chartered Professional Accountants raser Valley Youth Society raternity Spiritist Society of Calgary resh Start Maternity Support risen Start Maternity Support risen Start Maternity Support risen Chanie Wenjack Fund reater Vancouver Food Bank Society larvest House Atlantic Inc. larvest Share Community Food Programs lébergement La Passerelle (urgence violence conjugale, Vaudreuil-Soulanges) leiping Homeless Cats of Greater Victoria Society leiritage Community Association lockey Association for the Developmentally Challenged	\$ 470,067 2,000 25,000 3,055 569 - 2,500 1,830 1,175	\$ 486,049 2,687 718 30,000 2,533 663
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G.R.I.S Montréal Gleaners Foodbank (Quinte) Inc Gord Downie & Chanie Wenjack Fund Greater Vancouver Food Bank Society Iarvest House Atlantic Inc. Iarvest Share Community Food Programs Iébergement La Passerelle (urgence violence conjugale, Vaudreuil-Soulanges) Ielping Homeless Cats of Greater Victoria Society Ieritage Community Association Iockey Association for the Developmentally Challenged	1,139	55
Gleaners Foodbank (Quinte) Inc Gord Downie & Chanie Wenjack Fund Greater Vancouver Food Bank Society Ilarvest House Atlantic Inc. Ilarvest Share Community Food Programs Idebergement La Passerelle (urgence violence conjugale, Vaudreuil-Soulanges) Idelping Homeless Cats of Greater Victoria Society Ileritage Community Association Ilockey Association for the Developmentally Challenged	4,332	3,87
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larvest Share Community Food Programs lébergement La Passerelle (urgence violence conjugale, Vaudreuil-Soulanges) lelping Homeless Cats of Greater Victoria Society leritage Community Association lockey Association for the Developmentally Challenged	2,283	2,56
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leritage Community Association lockey Association for the Developmentally Challenged	13,824	_
lockey Association for the Developmentally Challenged	672	_=
	_	57
	10,000	_
lockey Helps the Homeless	7,161	
lope Centre Ministries	4,066	3,31
lope for Wildlife Society	412	
lope Mission	2,766	2,43
lornepayne public librairy	_	34
luman Society of the Battlefords	649	55
nn from The Cold Society	1,355	33
nterval House	2,355	1,55
asper Community Team Society	339	
asper Food Bank Society	813	78
asper Victims Services Society	971	_
asper Yellowhead Historical Society	-	32
-W Seniors Day Program Inc.	483	46
amloops Foodbank & Outreach Society	. .	1,56
(ent Centre for Prevention of violence (Boreal Centre)	1,000	
'appart à moi	43,599	53,47
'Arche Canada Foundation	339	33
Étoile, pédiatrie sociale en communauté du Haut-Richelieu	1,117	
'Oasis St-Damien		66
a Bouchée généreuse	1,000	-
a Dauphinelle	13,824	-
a Fabrique de la Paroisse de Saint-Ambroise de la Jeune Lorette	1,000	-
a Fondation de la Maison du Père	2,980	4,92
a grande guignolée des médias de la Rive-Sud (Montréal)	2,060	-
a Ligue des cadets de l'armée du Canada (Québec - 750 Boucherville)	1,762	1,53
a rue des Femmes de Montréal	741	50
a Tablée des Chefs	420	-
	120	
Balance carried forward	 720	

Schedule of Donations - Community Well-Being (unaudited) (continued)

Balance brought forward Langley Food Bank Le Bon Dieu Dans La Rue, Organisation Pour Jeunes Adultes Le Chainon Le Nichoir Wild Bird Rehabilitation Centre Le Séminaire de Sainte-Thérèse Leudu Hub Association Les Maisons Transitionnelles 03 (03 On Our Own) Lighthouse Evangelistic Association Main Street Project Inc. Maison d'Haiti Marmot Recovery Foundation Moirson Montréal inc. Moirnville Food Bank Society National Service Dog Training Centre Inc. Native Women's Shelter of Montréal Norther Lights Wildlife Society Northern Ontario Railroad Museum and Heritage Centre Nova Vita Women's Schelter Inc. Old Brewery Mission Olympiques speciaux Québec One Hope Ministries of Canada British Columbia Branch (Ness Lake Bible Camp) Ontario SPCA Our Daily Bread Soup Kitchen Inc. Pacific Salmon Foundation Paroisses 15 Joachim People for Animals of Saskatchewan Inc. (Regina Cat Rescue) Prower to Change Ministries Procyon Wildlife Veterinary and Rehabilitation Services Quinte Humane Society (Belleville) RR Rural Rides Regina & District Food Bank Inc. Regina Humane Society Inc. Royal Military Colleges Club of Canada Foundation Rugby Canada SCARS Second Chance Animal Rescue Society - Edmonton SPCA Alberta - Bernach County SPCA Roussillon SPCA Roussillon SPCA Roussillon SPCA Asskatoon SACHS Asskatoon Sacred Heart Cathedral Parish Saint Columbia House Salthaven Wildliffe Rehabilitation and Education Centre Inc. Salvation Army - British Columbia Salvation Army - British Columbia Salvation Army - British Columbia Salvation Army - Horthridge Community Church Salvation Army - Horthridge Community Church Salvation Army - Worthridge Community Church	2021	202
Le Bon Dieu Dans La Rue, Organisation Pour Jeunes Adultes Le Chaînon Le Nichoir Wild Bird Rehabilitation Centre Le Séminaire de Sainte-Thérèse Leduc Hub Association Les Maisons de l'Ancre Les Maisons Transitionnelles 03 (03 On Our Own) Lighthouse Evangelistic Association Main Street Project Inc. Maison Halti Marmot Recovery Foundation Moisson Montréal inc. Native Women's Shelter of Montréal New Westminster Hyack Festival Association North End Women's Centre Inc. Northern Lights Wildlife Society Northern Ottario Railroad Museum and Heritage Centre Nova Vita Women's Shelter Inc. Old Brewery Mission Olympiques spéciaux Québec One Hope Ministries of Canada British Columbia Branch (Ness Lake Bible Camp) Ontario SPCA Our Daily Bread Soup Kitchen Inc. Pacific Salmon Foundation Paroisse St Joachim People for Animals of Saskatchewan Inc. (Regina Cat Rescue) Power to Change Ministries Procyon Wildlife Veterinary and Rehabilitation Services Quinte Humane Society (Belleville) RR Rural Rides Regina & District Food Bank Inc. Regina Humane Society Inc. Royal Military Colleges Club of Canada Foundation Rugby Canada SCRAS Second Chance Animal Rescue Society - Edmonton SPCA de la Montérégie SPCA de Industries SPCA Montréal SPCA Restigouche County SPCA Rostono Army - British Columbia Salvation Army - Canada Salvation Army - Canada Salvation Army - Condada Salvation Army - London Centre of Hope	719,583	\$ 643,67
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Pur Daily Bread Soup Kitchen Inc. Pacific Salmon Foundation Paroisse St Joachim People for Animals of Saskatchewan Inc. (Regina Cat Rescue) Power to Change Ministries Procyon Wildlife Veterinary and Rehabilitation Services Punte Humane Society (Belleville) RR Rural Rides Regina & District Food Bank Inc. Regina Humane Society Inc. Royal Canadian Legion Ontario Provincal Command (Branch 194) Royal Military Colleges Club of Canada Foundation Rugby Canada RCARS Second Chance Animal Rescue Society - Edmonton RPCA de la Montérégie RPCA de l'Ouest de l'île RPCA de l'Ouest de l'île RPCA Ontario (SD & G Branch) Cornwall RPCA Restigouche County RPCA Roussillon RPCA Saskatoon Racred Heart Cathedral Parish Raint Columbia House Real Royal Restigouche County RPCA Roussillon RPCA Saskatoon Racred Heart Cathedral Parish Raint Columbia House Real Royal Roya	4,497	1,6
Pacific Salmon Foundation Paroisse St Joachim People for Animals of Saskatchewan Inc. (Regina Cat Rescue) Power to Change Ministries Procyon Wildlife Veterinary and Rehabilitation Services Quinte Humane Society (Belleville) RR Rural Rides Regina & District Food Bank Inc. Regina Humane Society Inc. Royal Canadian Legion Ontario Provincal Command (Branch 194) Royal Military Colleges Club of Canada Foundation Rugby Canada CARS Second Chance Animal Rescue Society - Edmonton SPCA Alberta - Edmonton SPCA de la Montérégie SPCA de l'Ouest de l'île SPCA Hinton and District SPCA Montréal SPCA Ontario (SD & G Branch) Cornwall SPCA Restigouche County SPCA Restigouche County SPCA Raskatoon Racred Heart Cathedral Parish Saint Columbia House Salthaven Wildlife Rehabilitation and Education Centre Inc. Salvation Army - Alberta & Northern Territories Division Salvation Army - British Columbia Salvation Army - Brodon Centre of Hope Salvation Army - London Centre of Hope Salvation Army - Northridge Community Church Salvation Army - Québec	1,857	5
Paroisse St Joachim People for Animals of Saskatchewan Inc. (Regina Cat Rescue) Power to Change Ministries Procyon Wildlife Veterinary and Rehabilitation Services Puinte Humane Society (Belleville) RR Rural Rides Regina & District Food Bank Inc. Regina Humane Society Inc. Royal Canadian Legion Ontario Provincal Command (Branch 194) Royal Military Colleges Club of Canada Foundation Rugby Canada CARS Second Chance Animal Rescue Society - Edmonton PCA Alberta - Edmonton PCA Alberta - Edmonton PCA de la Montérégie PCA de l'Ouest de l'île PCA Hinton and District PCA Montréal PCA Ontario (SD & G Branch) Cornwall PCA Restigouche County PCA Restigouche County PCA Roussillon PCA Saskatoon Recret Heart Cathedral Parish Saint Columbia House Salthaven Wildlife Rehabilitation and Education Centre Inc. Salvation Army - Alberta & Northern Territories Division Salvation Army - British Columbia Salvation Army - Brodon Centre of Hope Salvation Army - London Centre of Hope Salvation Army - Northridge Community Church Salvation Army - Québec	652	3
People for Animals of Saskatchewan Inc. (Regina Cat Rescue) Power to Change Ministries Procyon Wildlife Veterinary and Rehabilitation Services Quinte Humane Society (Belleville) RR Rural Rides Regina & District Food Bank Inc. Regina Humane Society Inc. Royal Canadian Legion Ontario Provincal Command (Branch 194) Royal Military Colleges Club of Canada Foundation Rugby Canada RCARS Second Chance Animal Rescue Society - Edmonton RPCA Alberta - Edmonton RPCA de la Montérégie RPCA de l'Ouest de l'île RPCA Montréal RPCA Montréal RPCA Ontario (SD & G Branch) Cornwall RPCA Restigouche County RPCA Restigouche County RPCA Saskatoon Recarded Heart Cathedral Parish Reaint Columbia House Ralthaven Wildlife Rehabilitation and Education Centre Inc. Relvation Army - Alberta & Northern Territories Division Relvation Army - British Columbia Relvation Army - Brodon Centre of Hope Relvation Army - London Centre of Hope Relvation Army - Northridge Community Church Relvation Army - Québec		3
Procyon Wildlife Veterinary and Rehabilitation Services Quinte Humane Society (Belleville) RR Rural Rides Regina & District Food Bank Inc. Regina Humane Society Inc. Royal Canadian Legion Ontario Provincal Command (Branch 194) Royal Military Colleges Club of Canada Foundation Rugby Canada RCARS Second Chance Animal Rescue Society - Edmonton RPCA Alberta - Edmonton RPCA de la Montérégie RPCA de l'Ouest de l'île RPCA Montréal RPCA Montréal RPCA Restigouche County RPCA Restigouche County RPCA Roussillon RPCA Saskatoon Racred Heart Cathedral Parish Saint Columbia House Salvation Army - Alberta & Northern Territories Division Salvation Army - British Columbia Salvation Army - Canada Salvation Army - London Centre of Hope Salvation Army - Northridge Community Church	1,000	
Procyon Wildlife Veterinary and Rehabilitation Services Quinte Humane Society (Belleville) RR Rural Rides Regina & District Food Bank Inc. Regina Humane Society Inc. Royal Canadian Legion Ontario Provincal Command (Branch 194) Royal Military Colleges Club of Canada Foundation Rugby Canada BCARS Second Chance Animal Rescue Society - Edmonton BPCA Alberta - Edmonton BPCA de la Montérégie BPCA de l'Ouest de l'île BPCA Hinton and District BPCA Montréal BPCA Ontario (SD & G Branch) Cornwall BPCA Restigouche County BPCA Roussillon BPCA Saskatoon BPCA Roussillon BPCA Cathedral Parish BPCA Ontario (SD & G Branch) Cornwall BPCA Roussillon BPCA Ontario (SD & G Branch) Cornwall BPCA Ontario (SD & G Bra	500	
Quinte Humane Society (Belleville) RR Rural Rides Regina & District Food Bank Inc. Regina Humane Society Inc. Royal Canadian Legion Ontario Provincal Command (Branch 194) Royal Military Colleges Club of Canada Foundation Rugby Canada GCARS Second Chance Animal Rescue Society - Edmonton BPCA Alberta - Edmonton BPCA de la Montérégie BPCA de l'Ouest de l'île BPCA Hinton and District BPCA Montréal BPCA Ontario (SD & G Branch) Cornwall BPCA Restigouche County BPCA Roussillon BPCA Saskatoon Bacred Heart Cathedral Parish Baint Columbia House Balthaven Wildlife Rehabilitation and Education Centre Inc. Balvation Army - Alberta & Northern Territories Division Balvation Army - British Columbia Balvation Army - London Centre of Hope Balvation Army - Northridge Community Church Balvation Army - Québec	1,000	
RR Rural Rides Regina & District Food Bank Inc. Regina Humane Society Inc. Royal Canadian Legion Ontario Provincal Command (Branch 194) Royal Military Colleges Club of Canada Foundation Rugby Canada GCARS Second Chance Animal Rescue Society - Edmonton GPCA Alberta - Edmonton GPCA de la Montérégie GPCA de l'Ouest de l'île GPCA Hinton and District GPCA Montréal GPCA Ontario (SD & G Branch) Cornwall GPCA Restigouche County GPCA Roussillon GPCA Saskatoon Gacred Heart Cathedral Parish Gaint Columbia House Galthaven Wildlife Rehabilitation and Education Centre Inc. Galvation Army - Alberta & Northern Territories Division Galvation Army - Canada Galvation Army - London Centre of Hope Galvation Army - Northridge Community Church Galvation Army - Québec	627	2,0
Regina & District Food Bank Inc. Regina Humane Society Inc. Royal Canadian Legion Ontario Provincal Command (Branch 194) Royal Military Colleges Club of Canada Foundation Rugby Canada ScARS Second Chance Animal Rescue Society - Edmonton SPCA Alberta - Edmonton SPCA de la Montérégie SPCA de l'Ouest de l'île SPCA Hinton and District SPCA Montréal SPCA Ontario (SD & G Branch) Cornwall SPCA Restigouche County SPCA Roussillon SPCA Roussillon SPCA Saskatoon Sacred Heart Cathedral Parish Saint Columbia House Salthaven Wildlife Rehabilitation and Education Centre Inc. Salvation Army - British Columbia Salvation Army - British Columbia Salvation Army - Brother of Hope Salvation Army - London Centre of Hope Salvation Army - Northridge Community Church Salvation Army - Québec	1,562	2,2
Regina Humane Society Inc. Royal Canadian Legion Ontario Provincal Command (Branch 194) Royal Military Colleges Club of Canada Foundation Rugby Canada ScARS Second Chance Animal Rescue Society - Edmonton SPCA Alberta - Edmonton SPCA de la Montérégie SPCA de l'Ouest de l'île SPCA Hinton and District SPCA Montréal SPCA Ontario (SD & G Branch) Cornwall SPCA Restigouche County SPCA Roussillon SPCA Roussillon SPCA Saskatoon Sacred Heart Cathedral Parish Saint Columbia House Salthaven Wildlife Rehabilitation and Education Centre Inc. Salvation Army - Alberta & Northern Territories Division Salvation Army - Canada Salvation Army - London Centre of Hope Salvation Army - Northridge Community Church Salvation Army - Québec	1,000	
Regina Humane Society Inc. Royal Canadian Legion Ontario Provincal Command (Branch 194) Royal Military Colleges Club of Canada Foundation Rugby Canada ScARS Second Chance Animal Rescue Society - Edmonton SPCA Alberta - Edmonton SPCA de la Montérégie SPCA de l'Ouest de l'île SPCA Hinton and District SPCA Montréal SPCA Ontario (SD & G Branch) Cornwall SPCA Restigouche County SPCA Roussillon SPCA Roussillon SPCA Saskatoon Sacred Heart Cathedral Parish Saint Columbia House Salthaven Wildlife Rehabilitation and Education Centre Inc. Salvation Army - Alberta & Northern Territories Division Salvation Army - Canada Salvation Army - London Centre of Hope Salvation Army - Northridge Community Church Salvation Army - Québec	734	
Royal Canadian Legion Ontario Provincal Command (Branch 194) Royal Military Colleges Club of Canada Foundation Rugby Canada GCARS Second Chance Animal Rescue Society - Edmonton SPCA Alberta - Edmonton SPCA de la Montérégie SPCA de l'Ouest de l'île SPCA Hinton and District SPCA Montréal SPCA Ontario (SD & G Branch) Cornwall SPCA Restigouche County SPCA Restigouche County SPCA Roussillon SPCA Saskatoon Sacred Heart Cathedral Parish Saint Columbia House Salthaven Wildlife Rehabilitation and Education Centre Inc. Salvation Army - Alberta & Northern Territories Division Salvation Army - British Columbia Salvation Army - London Centre of Hope Salvation Army - Northridge Community Church Salvation Army - Northridge Community Church Salvation Army - Québec	_	9
Royal Military Colleges Club of Canada Foundation Rugby Canada SCARS Second Chance Animal Rescue Society - Edmonton SPCA Alberta - Edmonton SPCA de la Montérégie SPCA de l'Ouest de l'île SPCA Hinton and District SPCA Montréal SPCA Ontario (SD & G Branch) Cornwall SPCA Restigouche County SPCA Restigouche County SPCA Roussillon SPCA Saskatoon SPCA Roussillon SPCA	1,945	1,4
Rugby Canada SCARS Second Chance Animal Rescue Society - Edmonton SPCA Alberta - Edmonton SPCA de la Montérégie SPCA de l'Ouest de l'île SPCA Hinton and District SPCA Montréal SPCA Ontario (SD & G Branch) Cornwall SPCA Restigouche County SPCA Restigouche County SPCA Roussillon SPCA Saskatoon Sacred Heart Cathedral Parish Saint Columbia House Salthaven Wildlife Rehabilitation and Education Centre Inc. Salvation Army - Alberta & Northern Territories Division Salvation Army - British Columbia Salvation Army - Canada Salvation Army - London Centre of Hope Salvation Army - Northridge Community Church Salvation Army - Northridge Community Church Salvation Army - Québec	1,545	',5
SCARS Second Chance Animal Rescue Society - Edmonton SPCA Alberta - Edmonton SPCA de la Montérégie SPCA de l'Ouest de l'île SPCA Hinton and District SPCA Montréal SPCA Ontario (SD & G Branch) Cornwall SPCA Ontario (SD & G Branch) Cornwall SPCA Restigouche County SPCA Restigouche County SPCA Roussillon SPCA Saskatoon Sacred Heart Cathedral Parish Saint Columbia House Salthaven Wildlife Rehabilitation and Education Centre Inc. Salvation Army - Alberta & Northern Territories Division Salvation Army - British Columbia Salvation Army - British Columbia Salvation Army - London Centre of Hope Salvation Army - Northridge Community Church Salvation Army - Québec	2 276	
SPCA Alberta - Edmonton SPCA de la Montérégie SPCA de l'Ouest de l'île SPCA Hinton and District SPCA Montréal SPCA Ontario (SD & G Branch) Cornwall SPCA Restigouche County SPCA Restigouche County SPCA Roussillon SPCA Saskatoon Sacred Heart Cathedral Parish Saint Columbia House Salthaven Wildlife Rehabilitation and Education Centre Inc. Salvation Army - Alberta & Northern Territories Division Salvation Army - British Columbia Salvation Army - Canada Salvation Army - London Centre of Hope Salvation Army - Northridge Community Church Salvation Army - Québec	3,276	3,4
SPCA de la Montérégie SPCA de l'Ouest de l'île SPCA Hinton and District SPCA Montréal SPCA Ontario (SD & G Branch) Cornwall SPCA Restigouche County SPCA Restigouche County SPCA Roussillon SPCA Saskatoon Sacred Heart Cathedral Parish Saint Columbia House Salthaven Wildlife Rehabilitation and Education Centre Inc. Salvation Army - Alberta & Northern Territories Division Salvation Army - British Columbia Salvation Army - Canada Salvation Army - London Centre of Hope Salvation Army - Northridge Community Church Salvation Army - Québec	5,275	1,6
SPCA de l'Ouest de l'île SPCA Hinton and District SPCA Montréal SPCA Ontario (SD & G Branch) Cornwall SPCA Restigouche County SPCA Roussillon SPCA Saskatoon Sacred Heart Cathedral Parish Saint Columbia House Salthaven Wildlife Rehabilitation and Education Centre Inc. Salvation Army - Alberta & Northern Territories Division Salvation Army - British Columbia Salvation Army - Canada Salvation Army - London Centre of Hope Salvation Army - Northridge Community Church Salvation Army - Québec	1,322	2,2
SPCA Hinton and District SPCA Montréal SPCA Ontario (SD & G Branch) Cornwall SPCA Restigouche County SPCA Restigouche County SPCA Roussillon SPCA Saskatoon Sacred Heart Cathedral Parish Saint Columbia House Salthaven Wildlife Rehabilitation and Education Centre Inc. Salvation Army - Alberta & Northern Territories Division Salvation Army - British Columbia Salvation Army - Canada Salvation Army - London Centre of Hope Salvation Army - Northridge Community Church Salvation Army - Québec	6,591	5,2
SPCA Montréal SPCA Ontario (SD & G Branch) Cornwall SPCA Restigouche County SPCA Roussillon SPCA Saskatoon Sacred Heart Cathedral Parish Saint Columbia House Salthaven Wildlife Rehabilitation and Education Centre Inc. Salvation Army - Alberta & Northern Territories Division Salvation Army - British Columbia Salvation Army - Canada Salvation Army - London Centre of Hope Salvation Army - Northridge Community Church Salvation Army - Québec	652	4
SPCA Ontario (SD & G Branch) Cornwall SPCA Restigouche County SPCA Roussillon SPCA Saskatoon Sacred Heart Cathedral Parish Saint Columbia House Salthaven Wildlife Rehabilitation and Education Centre Inc. Salvation Army - Alberta & Northern Territories Division Salvation Army - British Columbia Salvation Army - Canada Salvation Army - London Centre of Hope Salvation Army - Northridge Community Church Salvation Army - Québec	465	5
SPCA Ontario (SD & G Branch) Cornwall SPCA Restigouche County SPCA Roussillon SPCA Saskatoon Sacred Heart Cathedral Parish Saint Columbia House Salthaven Wildlife Rehabilitation and Education Centre Inc. Salvation Army - Alberta & Northern Territories Division Salvation Army - British Columbia Salvation Army - Canada Salvation Army - London Centre of Hope Salvation Army - Northridge Community Church Salvation Army - Québec	3,866	4,6
SPCA Restigouche County SPCA Roussillon SPCA Saskatoon Sacred Heart Cathedral Parish Saint Columbia House Salthaven Wildlife Rehabilitation and Education Centre Inc. Salvation Army - Alberta & Northern Territories Division Salvation Army - British Columbia Salvation Army - Canada Salvation Army - London Centre of Hope Salvation Army - Northridge Community Church Salvation Army - Québec	407	4
SPCA Roussillon SPCA Saskatoon Sacred Heart Cathedral Parish Saint Columbia House Salthaven Wildlife Rehabilitation and Education Centre Inc. Salvation Army - Alberta & Northern Territories Division Salvation Army - British Columbia Salvation Army - Canada Salvation Army - London Centre of Hope Salvation Army - Northridge Community Church Salvation Army - Québec	678	3
SPCA Saskatoon Gacred Heart Cathedral Parish Gaint Columbia House Galvation Army - Alberta & Northern Territories Division Galvation Army - British Columbia Galvation Army - Canada Galvation Army - London Centre of Hope Galvation Army - Northridge Community Church Galvation Army - Québec	1,464	9
Sacred Heart Cathedral Parish Saint Columbia House Salthaven Wildlife Rehabilitation and Education Centre Inc. Salvation Army - Alberta & Northern Territories Division Salvation Army - British Columbia Salvation Army - Canada Salvation Army - London Centre of Hope Salvation Army - Northridge Community Church Salvation Army - Québec		
Saint Columbia House Salthaven Wildlife Rehabilitation and Education Centre Inc. Salvation Army - Alberta & Northern Territories Division Salvation Army - British Columbia Salvation Army - Canada Salvation Army - London Centre of Hope Salvation Army - Northridge Community Church Salvation Army - Québec	4,309	1,7
Salthaven Wildlife Rehabilitation and Education Centre Inc. Salvation Army - Alberta & Northern Territories Division Salvation Army - British Columbia Salvation Army - Canada Salvation Army - London Centre of Hope Salvation Army - Northridge Community Church Salvation Army - Québec	4 000	3
Salvation Army - Alberta & Northern Territories Division Salvation Army - British Columbia Salvation Army - Canada Salvation Army - London Centre of Hope Salvation Army - Northridge Community Church Salvation Army - Québec	1,389	6
Salvation Army - British Columbia Salvation Army - Canada Salvation Army - London Centre of Hope Salvation Army - Northridge Community Church Salvation Army - Québec	729	
salvation Army - Canada Salvation Army - London Centre of Hope Salvation Army - Northridge Community Church Salvation Army - Québec	844	9
salvation Army - London Centre of Hope Salvation Army - Northridge Community Church Salvation Army - Québec	2,068	1,3
Salvation Army - London Centre of Hope Salvation Army - Northridge Community Church Salvation Army - Québec	3,618	3,0
salvation Army - Northridge Community Church salvation Army - Québec	601	-,-
Salvation Army - Québec	695	7
	11,550	1,9
paivation willy - Turuntu		
	1,279	9
Salvation Army - Winnipeg	3,299	2,3
Salvation Army Castledown Church	1,000	
Salvation Army Halifax Booth Centre	8,558	
Balance carried forward		765,1

Schedule of Donations - Community Well-Being (unaudited) (continued)

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Andrews Presbyterian Church Columba-by-the-Lake Presbyterian Church Vincent de Paul Society Albert Food Bank and Community Village Society Albert Public Library Willibrord Elementary School (New Frontiers School Board) athcona Shelter Society Ltd. icide-Action Montréal inc. rrey Food Bank Society rrey Women's Centre Society nod of the Diocese of Edmonton en Challenge of Centra Canada e 519 e Bridge on 20th Fellowship Center Inc. e Canadian Journalism Foundation e Catholic Parish of St. Edmund e David Suzuki Foundation (Quebec) e Distress Centre of Durham Region Inc. e Generations Foundation e Jessica Martel Memorial Foundation e Legion National Foundation e Legion National Foundation e RedwoodFor Women and Children Fleeing Abuse e Salvation Army Williams Lake Corps e Toronto Humane Society e Works International Visual Arts Society ousand Islands Watershed Land Trust anscona Memorial United Church enton Care & Share Food Bank supe de théâtre Lee Pas Pour Rire itted Way East Ontario itted Way East Ontario itted Way Halton & Hamilton (Burlington) itted Way Halton & Hamilton (Milton) itted Way Halton & Hamilton (Milton) itted Way of Greater Moncton and Southeastern New Brunswick itted Way of Greater Moncton and Southeastern New Brunswick itted Way of Greater Toronto (and York area) itted Way of Sarnia-Lambton itted Way of Sarnia-Lambton itted Way of Thompson Nicola Cariboo itted Way of Thompson Nicola Cariboo itted Way of Winnipeg	2,223	150
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en Challenge of Centra Canada e 519 e Bridge on 20th Fellowship Center Inc. e Canadian Journalism Foundation e Catholic Parish of St. Edmund e David Suzuki Foundation (Quebec) e Distress Centre of Durham Region Inc. e Generations Foundation e Jessica Martel Memorial Foundation e Jessica Martel Memorial Foundation e Legion National Foundation e Mustard Seed Foundation e RedwoodFor Women and Children Fleeing Abuse e Salvation Army Williams Lake Corps e Toronto Humane Society e Works International Visual Arts Society ousand Islands Watershed Land Trust anscona Memorial United Church enton Care & Share Food Bank supe de théâtre Les Pas Pour Rire ited Way East Ontario ited Way Halton & Hamilton (Burlington) ited Way Halton & Hamilton (Milton) ited Way Halton & Hamilton (Milton) ited Way of Greater Moncton and Southeastern New Brunswick ited Way of Greater Toronto (and York area) ited Way of Sarnia-Lambton ited Way of Sarnia-Lambton ited Way of Thompson Nicola Cariboo ited Way of Thompson Nicola Cariboo ited Way of Winnipeg	1,275	_
e 519 e Bridge on 20th Fellowship Center Inc. e Canadian Journalism Foundation e Catholic Parish of St. Edmund e David Suzuki Foundation (Quebec) e Distress Centre of Durham Region Inc. e Generations Foundation e Jessica Martel Memorial Foundation e Jessica Martel Memorial Foundation e Legion National Foundation e Mustard Seed Foundation e RedwoodFor Women and Children Fleeing Abuse e Salvation Army Williams Lake Corps e Toronto Humane Society e Works International Visual Arts Society ousand Islands Watershed Land Trust anscona Memorial United Church enton Care & Share Food Bank bupe de théâtre Les Pas Pour Rire iited Way Eigin Middlesex iited Way Eigin Middlesex iited Way Halton & Hamilton (Burlington) iited Way Halton & Hamilton (Milton) iited Way of Greater Moncton and Southeastern New Brunswick iited Way of Greater Toronto (and York area) iited Way of Sarnia-Lambton iited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund iited Way of Thompson Nicola Cariboo iited Way of Winnipeg	1,000	_
e Bridge on 20th Fellowship Center Inc. e Canadian Journalism Foundation e Catholic Parish of St. Edmund e David Suzuki Foundation (Quebec) e Distress Centre of Durham Region Inc. e Generations Foundation e Jessica Martel Memorial Foundation e Jessica Martel Memorial Foundation e Legion National Foundation e Mustard Seed Foundation e RedwoodFor Women and Children Fleeing Abuse e Salvation Army Williams Lake Corps e Toronto Humane Society e Works International Visual Arts Society ousand Islands Watershed Land Trust anscona Memorial United Church enton Care & Share Food Bank oupe de théâtre Les Pas Pour Rire ited Way East Ontario ited Way East Ontario ited Way Halton & Hamilton (Burlington) ited Way North East Ontario ited Way North East Ontario ited Way of Greater Moncton and Southeastern New Brunswick ited Way of Greater Toronto (and York area) ited Way to Oxford ited Way of Sarnia-Lambton ited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund ited Way of Thompson Nicola Cariboo ited Way of Winnipeg	- 1	331
e Canadian Journalism Foundation e Catholic Parish of St. Edmund e David Suzuki Foundation (Quebec) e Distress Centre of Durham Region Inc. e Generations Foundation e Jessica Martel Memorial Foundation e Legion National Foundation e Mustard Seed Foundation e RedwoodFor Women and Children Fleeing Abuse e Salvation Army Williams Lake Corps e Toronto Humane Society e Works International Visual Arts Society ousand Islands Watershed Land Trust anscona Memorial United Church enton Care & Share Food Bank oupe de théâtre Les Pas Pour Rire ited Way East Ontario ited Way Elgin Middlesex ited Way Halton & Hamilton (Burlington) ited Way Halton & Hamilton (Milton) ited Way North East Ontario ited Way of Greater Moncton and Southeastern New Brunswick ited Way of Greater Toronto (and York area) ited Way of Sarnia-Lambton ited Way of Straina-Lambton ited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund ited Way of Thompson Nicola Cariboo ited Way of Thunder Bay ited Way of Winnipeg	4,066	3,978
e Catholic Parish of St. Edmund e David Suzuki Foundation (Quebec) e Distress Centre of Durham Region Inc. e Generations Foundation e Jessica Martel Memorial Foundation e Legion National Foundation e Mustard Seed Foundation e RedwoodFor Women and Children Fleeing Abuse e Salvation Army Williams Lake Corps e Toronto Humane Society e Works International Visual Arts Society ousand Islands Watershed Land Trust anscona Memorial United Church enton Care & Share Food Bank bupe de théâtre Les Pas Pour Rire itted Way East Ontario itted Way East Ontario itted Way Halton & Hamilton (Burlington) itted Way Halton & Hamilton (Milton) itted Way North East Ontario itted Way of Greater Moncton and Southeastern New Brunswick itted Way of Greater Toronto (and York area) itted Way of Sarnia-Lambton itted Way of Sarnia-Lambton itted Way of the Alberta Capital Region (Edmonton) - Community Impact Fund itted Way of Thompson Nicola Cariboo itted Way of Thompson Nicola Cariboo itted Way of Thompson Nicola Cariboo itted Way of Thunder Bay itted Way of Winnipeg	500	_
e David Suzuki Foundation (Quebec) e Distress Centre of Durham Region Inc. e Generations Foundation e Jessica Martel Memorial Foundation e Legion National Foundation e Mustard Seed Foundation e RedwoodFor Women and Children Fleeing Abuse e Salvation Army Williams Lake Corps e Toronto Humane Society e Works International Visual Arts Society ousand Islands Watershed Land Trust anscona Memorial United Church enton Care & Share Food Bank oupe de théâtre Les Pas Pour Rire ited Way East Ontario ited Way Elgin Middlesex ited Way Halton & Hamilton (Burlington) ited Way Halton & Hamilton (Milton) ited Way North East Ontario ited Way of Greater Moncton and Southeastern New Brunswick ited Way of Greater Toronto (and York area) ited Way of Sarnia-Lambton ited Way of Sarnia-Lambton ited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund ited Way of Thompson Nicola Cariboo ited Way of Thompson Nicola Cariboo ited Way of Thunder Bay ited Way of Winnipeg	_	318
e Distress Centre of Durham Region Inc. e Generations Foundation e Jessica Martel Memorial Foundation e Legion National Foundation e Mustard Seed Foundation e RedwoodFor Women and Children Fleeing Abuse e Salvation Army Williams Lake Corps e Toronto Humane Society e Works International Visual Arts Society ousand Islands Watershed Land Trust anscona Memorial United Church enton Care & Share Food Bank oupe de théâtre Les Pas Pour Rire ited Way East Ontario ited Way Halton & Hamilton (Burlington) ited Way Halton & Hamilton (Milton) ited Way Halton & Hamilton (Milton) ited Way of Greater Moncton and Southeastern New Brunswick ited Way of Greater Toronto (and York area) ited Way of Sarnia-Lambton ited Way of Sarnia-Lambton ited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund ited Way of Thompson Nicola Cariboo ited Way of Thompson Nicola Cariboo ited Way of Thunder Bay ited Way of Thunder Bay ited Way of Winnipeg	1,000	20,994
e Generations Foundation e Jessica Martel Memorial Foundation e Legion National Foundation e Mustard Seed Foundation e RedwoodFor Women and Children Fleeing Abuse e Salvation Army Williams Lake Corps e Toronto Humane Society e Works International Visual Arts Society ousand Islands Watershed Land Trust anscona Memorial United Church enton Care & Share Food Bank oupe de théâtre Les Pas Pour Rire ited Way Elgin Middlesex ited Way Elgin Middlesex ited Way Halton & Hamilton (Burlington) ited Way Halton & Hamilton (Milton) ited Way of Alberta Capital Region ited Way of Greater Moncton and Southeastern New Brunswick ited Way of Greater Toronto (and York area) ited Way of Sarnia-Lambton ited Way of Starnia-Lambton ited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund ited Way of the Alberta Capital Region (Edmonton) - Hot Lunch Program ited Way of Thompson Nicola Cariboo ited Way of Thunder Bay ited Way of Winnipeg	637	751
e Jessica Martel Memorial Foundation e Legion National Foundation e Mustard Seed Foundation e RedwoodFor Women and Children Fleeing Abuse e Salvation Army Williams Lake Corps e Toronto Humane Society e Works International Visual Arts Society ousand Islands Watershed Land Trust anscona Memorial United Church enton Care & Share Food Bank oupe de théâtre Les Pas Pour Rire ited Way East Ontario ited Way Elgin Middlesex ited Way Halton & Hamilton (Burlington) ited Way Halton & Hamilton (Milton) ited Way North East Ontario ited Way of Alberta Capital Region ited Way of Greater Moncton and Southeastern New Brunswick ited Way of Greater Toronto (and York area) ited Way of Sarnia-Lambton ited Way of Strnia-Lambton ited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund ited Way of the Alberta Capital Region (Edmonton) - Hot Lunch Program ited Way of Thompson Nicola Cariboo ited Way of Thompson Nicola Cariboo ited Way of Winnipeg	434	331
e Legion National Foundation e Mustard Seed Foundation e RedwoodFor Women and Children Fleeing Abuse e Salvation Army Williams Lake Corps e Toronto Humane Society e Works International Visual Arts Society ousand Islands Watershed Land Trust anscona Memorial United Church enton Care & Share Food Bank oupe de théâtre Les Pas Pour Rire ited Way East Ontario ited Way Eigin Middlesex ited Way Halton & Hamilton (Burlington) ited Way Halton & Hamilton (Milton) ited Way North East Ontario ited Way of Alberta Capital Region ited Way of Greater Moncton and Southeastern New Brunswick ited Way of Greater Toronto (and York area) ited Way of Sarnia-Lambton ited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund ited Way of the Alberta Capital Region (Edmonton) - Hot Lunch Program ited Way of Thunder Bay ited Way of Thunder Bay ited Way of Winnipeg	4,070	3,122
e Mustard Seed Foundation e RedwoodFor Women and Children Fleeing Abuse e Salvation Army Williams Lake Corps e Toronto Humane Society e Works International Visual Arts Society ousand Islands Watershed Land Trust anscona Memorial United Church enton Care & Share Food Bank oupe de théâtre Les Pas Pour Rire ited Way East Ontario ited Way Eigin Middlesex ited Way Halton & Hamilton (Burlington) ited Way Halton & Hamilton (Milton) ited Way of Alberta Capital Region ited Way of Greater Moncton and Southeastern New Brunswick ited Way of Greater Toronto (and York area) ited Way of Sarnia-Lambton ited Way of Starnia-Lambton ited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund ited Way of the Alberta Capital Region (Edmonton) - Hot Lunch Program ited Way of Thompson Nicola Cariboo ited Way of Thunder Bay ited Way of Winnipeg	500	· –
e Mustard Seed Foundation e RedwoodFor Women and Children Fleeing Abuse e Salvation Army Williams Lake Corps e Toronto Humane Society e Works International Visual Arts Society ousand Islands Watershed Land Trust anscona Memorial United Church enton Care & Share Food Bank oupe de théâtre Les Pas Pour Rire ited Way East Ontario ited Way Eigin Middlesex ited Way Halton & Hamilton (Burlington) ited Way Halton & Hamilton (Milton) ited Way of Alberta Capital Region ited Way of Greater Moncton and Southeastern New Brunswick ited Way of Greater Toronto (and York area) ited Way of Sarnia-Lambton ited Way of Starnia-Lambton ited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund ited Way of the Alberta Capital Region (Edmonton) - Hot Lunch Program ited Way of Thompson Nicola Cariboo ited Way of Thunder Bay ited Way of Winnipeg	5,725	_
e RedwoodFor Women and Children Fleeing Abuse e Salvation Army Williams Lake Corps e Toronto Humane Society e Works International Visual Arts Society ousand Islands Watershed Land Trust anscona Memorial United Church enton Care & Share Food Bank oupe de théâtre Les Pas Pour Rire ited Way East Ontario ited Way Elgin Middlesex ited Way Halton & Hamilton (Burlington) ited Way Halton & Hamilton (Milton) ited Way North East Ontario ited Way of Alberta Capital Region ited Way of Greater Moncton and Southeastern New Brunswick ited Way of Greater Toronto (and York area) ited Way of Sarnia-Lambton ited Way of Sarnia-Lambton ited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund ited Way of the Alberta Capital Region (Edmonton) - Hot Lunch Program ited Way of Thunder Bay ited Way of Thunder Bay ited Way of Winnipeg	6,064	5,765
e Salvation Army Williams Lake Corps e Toronto Humane Society e Works International Visual Arts Society ousand Islands Watershed Land Trust anscona Memorial United Church enton Care & Share Food Bank oupe de théâtre Les Pas Pour Rire iited Way East Ontario iited Way Elgin Middlesex iited Way Halton & Hamilton (Burlington) iited Way Halton & Hamilton (Milton) iited Way North East Ontario iited Way of Alberta Capital Region iited Way of Greater Moncton and Southeastern New Brunswick iited Way of Greater Toronto (and York area) iited Way of Sarnia-Lambton iited Way of Sarnia-Lambton iited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund iited Way of the Alberta Capital Region (Edmonton) - Hot Lunch Program iited Way of Thunder Bay iited Way of Thunder Bay iited Way of Winnipeg	648	_
e Toronto Humane Society e Works International Visual Arts Society ousand Islands Watershed Land Trust anscona Memorial United Church enton Care & Share Food Bank oupe de théâtre Les Pas Pour Rire ited Way East Ontario ited Way Elgin Middlesex ited Way Halton & Hamilton (Burlington) ited Way Halton & Hamilton (Milton) ited Way Horth East Ontario oited Way of Alberta Capital Region ited Way of Greater Moncton and Southeastern New Brunswick ited Way of Greater Toronto (and York area) ited Way of Sarnia-Lambton ited Way of Sarnia-Lambton ited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund ited Way of the Alberta Capital Region (Edmonton) - Hot Lunch Program ited Way of Thompson Nicola Cariboo ited Way of Thunder Bay ited Way of Winnipeg	587	_
e Works International Visual Arts Society ousand Islands Watershed Land Trust anscona Memorial United Church enton Care & Share Food Bank oupe de théâtre Les Pas Pour Rire ited Way East Ontario ited Way Elgin Middlesex ited Way Halton & Hamilton (Burlington) ited Way Halton & Hamilton (Milton) ited Way Halton & Hamilton (Milton) ited Way North East Ontario ited Way of Alberta Capital Region ited Way of Greater Moncton and Southeastern New Brunswick ited Way of Greater Toronto (and York area) ited Way to Oxford ited Way of Sarnia-Lambton ited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund ited Way of the Alberta Capital Region (Edmonton) - Hot Lunch Program ited Way of Thompson Nicola Cariboo ited Way of Thunder Bay ited Way of Winnipeg	506	703
ousand Islands Watershed Land Trust anscona Memorial United Church enton Care & Share Food Bank oupe de théâtre Les Pas Pour Rire ited Way East Ontario ited Way Elgin Middlesex ited Way Halton & Hamilton (Burlington) ited Way Halton & Hamilton (Milton) ited Way North East Ontario ited Way of Alberta Capital Region ited Way of Greater Moncton and Southeastern New Brunswick ited Way of Greater Toronto (and York area) ited Way to Oxford ited Way of Sarnia-Lambton ited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund ited Way of the Alberta Capital Region (Edmonton) - Hot Lunch Program ited Way of Thompson Nicola Cariboo ited Way of Thunder Bay ited Way of Winnipeg	610	530
anscona Memorial United Church enton Care & Share Food Bank bupe de théâtre Les Pas Pour Rire ited Way East Ontario ited Way Elgin Middlesex ited Way Halton & Hamilton (Burlington) ited Way Halton & Hamilton (Milton) ited Way North East Ontario ited Way of Alberta Capital Region ited Way of Greater Moncton and Southeastern New Brunswick ited Way of Greater Toronto (and York area) ited Way to Oxford ited Way of Sarnia-Lambton ited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund ited Way of the Alberta Capital Region (Edmonton) - Hot Lunch Program ited Way of Thompson Nicola Cariboo ited Way of Thunder Bay ited Way of Winnipeg	339	_
enton Care & Share Food Bank cupe de théâtre Les Pas Pour Rire ited Way East Ontario ited Way Elgin Middlesex ited Way Halton & Hamilton (Burlington) ited Way Halton & Hamilton (Milton) ited Way North East Ontario ited Way of Alberta Capital Region ited Way of Greater Moncton and Southeastern New Brunswick ited Way of Greater Toronto (and York area) ited Way to Oxford ited Way of Sarnia-Lambton ited Way of Sarnia-Lambton ited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund ited Way of the Alberta Capital Region (Edmonton) - Hot Lunch Program ited Way of Thunder Bay ited Way of Thunder Bay ited Way of Winnipeg	1,000	_
cupe de théâtre Les Pas Pour Rire ited Way East Ontario ited Way Elgin Middlesex ited Way Halton & Hamilton (Burlington) ited Way Halton & Hamilton (Milton) ited Way North East Ontario ited Way of Alberta Capital Region ited Way of Greater Moncton and Southeastern New Brunswick ited Way of Greater Toronto (and York area) ited Way to Oxford ited Way of Sarnia-Lambton ited Way of Sarnia-Lambton ited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund ited Way of the Alberta Capital Region (Edmonton) - Hot Lunch Program ited Way of Thunder Bay ited Way of Thunder Bay ited Way of Winnipeg	1,000	331
ited Way East Ontario ited Way Elgin Middlesex ited Way Halton & Hamilton (Burlington) ited Way Halton & Hamilton (Milton) ited Way Halton & Hamilton (Milton) ited Way North East Ontario ited Way of Alberta Capital Region ited Way of Greater Moncton and Southeastern New Brunswick ited Way of Greater Toronto (and York area) ited Way of Greater Toronto (and York area) ited Way to Oxford ited Way of Sarnia-Lambton ited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund ited Way of the Alberta Capital Region (Edmonton) - Hot Lunch Program ited Way of Thunder Bay ited Way of Thunder Bay ited Way of Winnipeg	402	331
ited Way Elgin Middlesex ited Way Halton & Hamilton (Burlington) ited Way Halton & Hamilton (Milton) ited Way North East Ontario ited Way of Alberta Capital Region ited Way of Greater Moncton and Southeastern New Brunswick ited Way of Greater Toronto (and York area) ited Way of Sarnia-Lambton ited Way of Sarnia-Lambton ited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund ited Way of the Alberta Capital Region (Edmonton) - Hot Lunch Program ited Way of Thunder Bay ited Way of Thunder Bay ited Way of Winnipeg	430	2,564
ited Way Halton & Hamilton (Burlington) ited Way Halton & Hamilton (Milton) ited Way North East Ontario ited Way of Alberta Capital Region ited Way of Greater Moncton and Southeastern New Brunswick ited Way of Greater Toronto (and York area) ited Way of Greater Toronto (and York area) ited Way to Oxford ited Way of Sarnia-Lambton ited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund ited Way of the Alberta Capital Region (Edmonton) - Hot Lunch Program ited Way of Thompson Nicola Cariboo ited Way of Thunder Bay ited Way of Winnipeg	733	2,50- 597
ited Way Halton & Hamilton (Milton) ited Way North East Ontario ited Way of Alberta Capital Region ited Way of Greater Moncton and Southeastern New Brunswick ited Way of Greater Toronto (and York area) ited Way of Greater Toronto (and York area) ited Way to Oxford ited Way of Sarnia-Lambton ited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund ited Way of the Alberta Capital Region (Edmonton) - Hot Lunch Program ited Way of Thompson Nicola Cariboo ited Way of Thunder Bay ited Way of Winnipeg	1,385	1,101
ited Way North East Ontario ited Way of Alberta Capital Region ited Way of Greater Moncton and Southeastern New Brunswick ited Way of Greater Toronto (and York area) ited Way to Oxford ited Way of Sarnia-Lambton ited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund ited Way of the Alberta Capital Region (Edmonton) - Hot Lunch Program ited Way of Thompson Nicola Cariboo ited Way of Thunder Bay ited Way of Winnipeg		451
ited Way of Alberta Capital Region ited Way of Greater Moncton and Southeastern New Brunswick ited Way of Greater Toronto (and York area) ited Way to Oxford ited Way of Sarnia-Lambton ited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund ited Way of the Alberta Capital Region (Edmonton) - Hot Lunch Program ited Way of Thompson Nicola Cariboo ited Way of Thunder Bay ited Way of Winnipeg	054	
ited Way of Greater Moncton and Southeastern New Brunswick ited Way of Greater Toronto (and York area) ited Way to Oxford ited Way of Sarnia-Lambton ited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund ited Way of the Alberta Capital Region (Edmonton) - Hot Lunch Program ited Way of Thompson Nicola Cariboo ited Way of Thunder Bay ited Way of Winnipeg	954	1,238
ited Way of Greater Toronto (and York area) ited Way to Oxford ited Way of Sarnia-Lambton ited Way of Sarnia-Lambton ited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund ited Way of the Alberta Capital Region (Edmonton) - Hot Lunch Program ited Way of Thompson Nicola Cariboo ited Way of Thunder Bay ited Way of Winnipeg	1,881	1,684
ited Way to Oxford ited Way of Sarnia-Lambton ited Way of Sarnia-Lambton ited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund ited Way of the Alberta Capital Region (Edmonton) - Hot Lunch Program ited Way of Thompson Nicola Cariboo ited Way of Thunder Bay ited Way of Winnipeg	17,304	12,959
ited Way of Sarnia-Lambton ited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund ited Way of the Alberta Capital Region (Edmonton) - Hot Lunch Program ited Way of Thompson Nicola Cariboo ited Way of Thunder Bay ited Way of Winnipeg	1,570	4,022
ited Way of the Alberta Capital Region (Edmonton) - Community Impact Fund ited Way of the Alberta Capital Region (Edmonton) - Hot Lunch Program ited Way of Thompson Nicola Cariboo ited Way of Thunder Bay ited Way of Winnipeg	395	
ited Way of the Alberta Capital Region (Edmonton) - Hot Lunch Program ited Way of Thompson Nicola Cariboo ited Way of Thunder Bay ited Way of Winnipeg	734	331
ited Way of Thompson Nicola Cariboo ited Way of Thunder Bay ited Way of Winnipeg	2,254	552
ited Way of Thunder Bay ited Way of Winnipeg	_	829
ited Way of Winnipeg	1,480	994
	969	653
iversité d'Ottawa - Scholarship Dr Jean-Jacques Bergevin Prom. 1973	2,573	1,152
	593	530
ncouver Chinese Evangelical Free Church	1,000	_
ncouver Orphan Kitten Rescue Association	542	398
lunteer West Island - Caring Paws Animal Therapy	_	399
lance carried forward	991,820	856,549

Schedule of Donations - Community Well-Being (unaudited) (continued)

Year ended December 31, 2021, with comparative information for 2020

	 2021	2020
Balance brought forward	\$ 991,820	\$ 856,549
Wales Home Foundation	1,450	838
Welcome Hall Mission	9,070	8,275
West Island Assistance Fund	· -	590
West Island Mission	963	554
West Island Women's Centre	542	420
West Island Women's Shelter	2,714	3,192
Western Development Museum (Saskatoon)	1,000	
Wildlife Haven Rehabilitation Centre Inc.	1,690	_
WIN House (Edmonton Women's Shelter Ltd)	2,178	2,276
Winnifred Steward Association For Mentally Handicapped	2,000	
Winnipeg Harvest	6,866	3,809
Winnipeg Humane Society	658	9,309
Winnipeg Pet Rescue Shelter	2,726	3,213
YMCAs of Quebec (Pathways to Education Canada)		2,560
YMCAs of Québec Foundation	1,898	1,326
Yonge Street Mission	613	_
Zoo Ecomuseum (St-Lawrence Valley Natural History Society)	2,732	2,086
	\$ 1,028,920	\$ 894,997

Direct donations under \$300, outside of fundraising activities, have been reallocated amongst the above charitable organizations based on the distribution of pledges made by CN employees and pensioners.

Schedule of Donations - Health and Research (unaudited)

	2021	20
LLS Society of Canada	\$ 1,273	\$ 3,2
LS Society of Quebec	5,266	3,2
MI Quebec (Action on mental illness)	614	9
cadémie Zénith	5,948	3,3
Alberta Cancer Foundation - Cancer Research	4,590	2,4
Iberta Cancer Foundation - Cancer Research	_ * .	2,3
	2,045	
Alberta Diabetes Foundation	619	2,0
Alzheimer Society of Alberta and Northwest Territories	2,478	1,4
Izheimer Society of British Columbia	2,485	2,8
Izheimer Society of Canada - Research Program	2,189	3,7
Alzheimer Society of Canada (Ontario)	4,941	4,1
Izheimer Society of Manitoba	1,491	1,€
Izheimer Society of Montréal	6,146	6,0
Izheimer Society of New Brunswick Inc.	422	-,-
Izheimer Society of Sarnia-Lambton	678	
	2,062	1,4
Izheimer Society of Saskatchewan		1,-
mis de la santé mentale	500	
ingel Flight Alberta	500	_ 5
nna Laberge Hospital Foundation	2,430	5,2
rc-en-ciel (Vaudreuil-Soulanges)	569	4
rthritis Society (BC & Yukon Division)	641	1,3
rthritis Society (Manitoba)	1,252	
rthritis Society (Quebec)	1,693	2,
rthritis Society (Saskatchewan)	500	_,
	1,134	1,2
ssociation pause (APDIP)		
utism Society of Edmonton Area	1,544	3
utism Society Ontario	2,045	1,7
utism Society Ontario (Sudbury and District)	678	
autism Speaks Canada	1,210	1,6
C Cancer Foundation	6,568	5,8
SC Mental Health Foundation	3,075	3,0
rain Tumour Foundation of Canada	5,5.5	2,6
reast Cancer Society of Canada	504	4,0
	547	7,
British Columbia Lupus Society		
CHU-Dumont Foundation	2,000	2,6
MHA Canadian Mental health Association Toronto	831	1,6
Canadian Cancer Society (B.C. & Yukon Division)	2,269	1,
anadian Cancer Society (BC/Yukon - Breast Cancer)	977	1,7
anadian Cancer Society (Belleville)	_	4
Canadian Cancer Society (Breast Cancer)	2,761	2,5
Canadian Cancer Society (Kathy Williams Memoriam)	384	
anadian Cancer Society (Manitoba)	3,599	21,0
	3,598	Z-1,\
Canadian Cancer Society (New Brunswick)		
Canadian Cancer Society (Ontario)	7,848	7,
anadian Cancer Society (Prostate Cancer)	5,907	6,
anadian Cancer Society (Quebec)	14,471	15,
anadian Cancer Society (Saskatchewan)	500	
anadian Celiac Association	1,912	2,
Canadian Diabetes Association	8,108	7,0
anadian Down Syndrome Society	628	
Canadian Hearing Society	339	
Canadian Liver Foundation	914	1,5
Canadian Liver Foundation (Quebec)	2,320	W
Canadian Lung Association	2,364	2,3
Canadian Mental Health Association - Alberta Division	939	1,9
Canadian Mental Health Association - Manitoba and Winnipeg Inc.	858	1,8
Canadian Mental Health Association (Saskatchewan Division) Inc.	1,000	•
Canadian Mental Health Association Edmonton	-,,,,,,	1,
Canadian Mental Health Association Edinoritori Canadian Mental Health Association-York Region Branch	_	,,
	3 509	
Canadian National Institute for the Blind (CNIB)	3,598	1,0
Cancer Education Research Foundation (CERF)	500	

Schedule of Donations - Health and Research (unaudited) (continued)

Year ended December 31, 2021, with comparative information for 2020

	 2021	 2020
Balance brought forward	\$ 137,262	\$ 153,016
Cancer Research Society	38,638	54,441
Cancer Research Society (Stanley Delisle)	3,159	1,474
Cancer Support Center (2020 - US\$92,003; 2019 - US\$80,080)	122.094	121,896
CancerCare Manitoba Foundation	11,473	6,226
CancerCare Manitoba Foundation (Keira's Krusade, Pediatric Brain Cancer)	1,553	1,088
Canucks Autism Network Society	841	1,873
Cedars Cancer Foundation	5,000	10,000
Cerebral Palsy Association of British Columbia	_	431
Charlotte Eleanor Englehart Hospital Foundation	339	_
Colorectal Cancer Association of Canada - Quebec	813	793
Colorectal Cancer Canada	_	500
Crohn's and Colitis Canada (AB/NWT)	1,821	1,779
Crohn's and Colitis Canada (BC/Yukon)	881	1,641
Crohn's and Colitis Canada (MB, SK, NU)	1,000	746
Crohn's and Colitis Canada (Ontario)	2,309	2,250
Crohn's and Colitis Canada (Québec)	1,778	3,047
Cystic Fibrosis Canada	3,226	3,673
Cystic Fibrosis Canada (Quebec)	1,035	2,279
Diabetes Quebec	6,938	5,406
Dog Guides of Canada	1,017	2,022
Douglas Mental Health University Institute Foundation	921	740
Douglas Institute Foundation (Michaël Turgeon Goulet, in memory of)	593	138
Dravet Canada	393	331
Epilepsy Canada	3,353	2.958
Fédération Québécoise des Sociétés Alzheimer	3,047	2,025
Firefighters Burn Treatment Society - Edmonton Chapter	1,141	398
Foundation Alicia Mercier	569	663
Fondation Cité de la Santé	439	724
Fondation de la Maison Michel-Sarrazin	325	743
Fondation de la santé de Rivière-du-Loup	452	-
Fondation de l'autisme	11,144	10,024
Fondation de l'Hôpital Maisonneuve-Rosemont	820	10,02-
Fondation de l'Hôpital régional de Saint-Jérôme	723	663
Fondation des pompiers du Québec pour les grands brûlés	339	-
Fondation du CHU de Québec (Hôpital l'Enfant-Jésus)	348	_
Fondation du CHUM	6,072	4,274
Fondation Hôpital Charles-LeMoyne	5,407	3,430
Fondation Hôpital Pierre-Boucher	1,261	4,731
Fondation Institut de Gériatrie de Montréal	567	372
Fondation Jeunes en Tête (Mental Illness Foundation)	2,638	751
Fondation guébécoise du cancer inc.	1,798	1,376
Fondation Santé Haut-Richelieu-Rouville	891	318
Fondation Santé Urbaine (Verdun Hospital Notre-Dame Hospital)	1,523	1,361
Fondation Sercan	969	796
Fondation Source Bleue	93,730	21,235
Fonds d'aide (Francis Beaudoin) - Centre Horizon	339	1,238
Friends of the Moncton Hospital Foundation	2,579	320
	1,132	1,194
Glaucoma Research Society of Canada Grace General Hospital Foundation Inc.	1,000	1,134
	454	325
Habilitas Foundation (Formerly MAB-Mackay)		323
Hawkesbury & District General Hospital Foundation	407	6 260
Heart and Stroke Foundation of Canada	9,241	6,269
Heart and Stroke Foundation of Canada (Alberta, NWT & Nunavut)	3,903	6,417
Heart and Stroke Foundation of Canada (Manitoba)	5,190	4,682
Heart and Stroke Foundation of Canada (Quebec)	7,028	9,958
Heart and Stroke Foundation of Canada(BC and Yukon)	4,447	6,899
Heart and Stroke Foundation of Ontario	5,173	8,505
Hereditary Breast and Ovarian Cancer Foundation	881	580
Hornepayne Community Hospital	829	1,281
Hospice Palliative Care Of Greater Moncton Inc.	1,000	_
Humboldt District Hospital Foundation Inc.	1,000	

524,281

480,300

Balance carried forward

Schedule of Donations - Health and Research (unaudited) (continued)

	2021	 2020
Balance brought forward	\$ 524,281	\$ 480,300
Huntsville District Memorial Hospital Foundation	_	751
Hydrocephalus Association (Support Education Advocacy)	1,017	663
WK Health Centre Charitable Foundation	2,000	1,148
ris Residential Inns and Services	678	_
Jewish General Hospital Cancer Segal Centre	2,630	2,152
Jewish General Hospital Foundation	4,528	5,21
Jewish General Hospital Foundation - Memory Clinic	526	
Kamloops Hospice Association	988	71:
Kidney Foundation of Canada - Organ & Tissue Donation Awareness Program	_	1,57
Kidney Foundation of Canada (Alberta)	421	.,0,
Kidney Foundation of Canada (Nicotta)	2,553	57
Kidney Foundation of Canada (Ontario Branch)	1,488	1,33
Kidney Foundation of Canada (Quebec)	1,268	1,23
Lakeshore General Hospital Foundation	3,304	6,30
	587	57
Lennox and Addington County General Hospital Foundation		
_eukemia & Lymphoma Society of Canada	1,571	10,60
Leukemia & Lymphoma Society of Canada (Quebec)	8,534	15,91
Leukemia & Lymphoma Society of Canada (Sylvain Morin TNT)	1,219	3,06
Lupus Canada	1,936	1,55
Maison de soins palliatifs de Laval		1,52
Maison Victor-Gadbois	4,885	2,27
McGill University Health Centre Foundation (Royal Victoria Hospital)	1,671	1,11
Milton District Hospital Foundation	_	53
Montréal Centre for Learning Disabilities	_	1,88
Montréal Heart Institute Foundation	4,099	2,99
Movember Canada	2,635	3,58
Movement Center of Manitoba	_	33
Multiple Sclerosis Society of Canada (BC/Yukon)	539	_
Multiple Sclerosis Society of Canada (Manitoba)	651	30
Multiple Sclerosis Society of Canada (Ontario)	1,630	72
Muscular Dystrophy Canada	813	_
Nova Hudson	683	60
Nova West Island	705	_
Ovarian Cancer Canada - Alberta	418	_
Ovarian Cancer Canada - Québec	989	67
Parkinson Canada Inc.	3,703	2,46
Parkinson Quebec	4,280	2,36
Parkinson Society British Columbia - Research	578	1,05
	1,513	1,41
Prince George Hospice Society	•	39
Procure	305	
Prostate Cancer Foundation BC	2 404	50 1,81
Quebec Breast Cancer Foundation	2,101	
Quebec Lung Association	40.000	54
REA Foundation	10,000	_
Reach Out Centre For Kids (ROCK)	339	38
Revivre - Quebec Anxiety, Depressive and Bipolar Disorder Support Association	1,044	-
Rosie Animal Adoption	339	_
Royal Alexandra Hospital Foundation (Lois Hole Hospital for women)	500	55
Royal Inland Hospital Foundation	729	55
Royal University Hospital Foundation Inc.	500	-
Royal Victoria Regional Health Centre Foundation	_	37
Saskatchewan ALS Foundation Inc.	1,000	-
Schizophrenia Society of Alberta	_	44
Schizophrenia Society of Canada	2,489	2,87
Shock Trauma Air Rescue Foundation	4,109	2,39
Société Alzheimer de Granby et Région inc.	_	77
Société Alzheimer de Carally et Region Inc.	_	1,10
Societé Alzheimer de Lavai Société Alzheimer du Suroît	1,904	1,99
	2,590	2,73
Société Alzheimer Rive-Sud		
	4,683	11,41
Société canadienne de la sclérose en plaques (Division du Québec)	000	
Societe canadienne de la scierose en plaques (Division du Quebec) Southlake Regional Health Centre Foundation	909	 79

Schedule of Donations - Health and Research (unaudited) (continued)

Year ended December 31, 2021, with comparative information for 2020

	2021	2020
Balance brought forward	\$ 622,862	\$ 587,188
Spina Bifida and Hydrocephalus Association of Canada	339	43
St. Mary's Hospital Foundation	3,494	7,663
Stollery Children's Hospital Foundation - Little Heart Heroes Fund	1,383	3,699
Team Shan	· _	34
Terry Fox Foundation (British Colombia)	1.011	1,19
Terry Fox Foundation (Ontario)	13,179	36,50
Terry Fox Foundation (Québec)	· -	1,48
The Arthritis Society (Ontario)	_	87
The Belleville General Hospital Foundation Inc.	2,530	2,309
The CURE Foundation	765	1,31
The Montréal General Hospital Foundation	1.082	96
The Montréal Neurological Institute and Hospital (McGill University)	1,068	54
The New Brunswick Heart and Stroke Foundation	858	_
The Ottawa Hospital Foundation	339	_
The Princess Margaret Cancer Foundation	2.155	1,530
The Prostate Cancer Fight Foundation	1,000	88
The War Amps (Quebec)	3,259	1,55
The War Amps of Canada	5,997	5,22
Thunder Bay Regional Health Sciences Foundation	1,218	33
Tourette Syndrome Foundation of Canada	2,914	2,45
Trillium Gift of Life Network		36
True North Missions Society	1,355	1,32
Victorian Order of Nurses for Canada (VON Canada)	596	63
Waldenstrom's Macroglubulinemia Foundation of Canada	542	_
West Island Association for the Intellectually Handicapped (WIAIH)	1.305	1,76
West Island Cancer Wellness Centre	969	_
West Island Palliative Care Residence Foundation	2.041	1,43
Wounded Warriors Fund	4,498	3,38
	\$ 676,759	\$ 665,38

Direct donations under \$300, outside of fundraising activities, have been reallocated amongst the above charitable organizations based on the distribution of pledges made by CN employees and pensioners.

Schedule of Donations - Child Support (unaudited)

Year ended December 31, 2021, with comparative information for 2020

	2021		202
Just for Kids" Foundation	\$ -	\$	59
60 Kids	2,381	•	35,32
BC Head Start Society	2,301		1,65
BCD: Art Building Children's Dreams	4 744		
	4,744		4,64
ditya Youth Trust Fund (AYTF)	818		51
lberta Children's Hospital Foundation (Calgary)	8,680		8,96
C Children's Hospital Foundation (Calgary)	11,206		15,75
ig Brothers Big Sisters of Greater Montréal	3,338		2,19
ig Brothers Big Sisters of Winnipeg Inc.	_		48
oys and Girls Club of Kamloops	_		2,92
oys and Girls Clubs Big Brothers Big Sisters of Edmonton & Area Society	_		5,5
oys and Girls Club of Moncton	1,000		Ν.
oys and Girls Clubs of South Coast BC	1,762		1,3
reakfast Club of Canada	9,577		6,1
samp Amy Molson	623		6:
anadian Tire Jumpstart Charities	713		-1,6
anuck Place Children's Hospice Foundation	·		
	3,048		3,0
ariboo Chilcotin Child Development Centre Association	805		2,4
entre de pédiatrie sociale de Lévis	1,000		
hild Welfare League of Canada	-		10,0
hildren's Hosptial of Eastern Ontario Foundation (CHEO Foundation)	8,988		15,5
hildren's Wish Foundation - Ontario (merged with Children's Wish			
Foundation of Canada)	542		
hildren's Wish Foundation of Canada	6,386		6.7
ovenant House Toronto	2,133		2,1
Covenant House Vancouver	2,407		1,2
ream Factory Foundation Inc.	455		7.
n Coeur, La Fondation québécoise pour les enfants malades du cœur	628		00.0
ondation 24h Tremblant	 .		22,6
ondation Aventure Nature pour la Jeunesse	10,000		
ondation Charles-Bruneau	15,661		
ondation de l'école Fernand-Seguin de Montréal	311		3
ondation des amis de l'enfance (Ronald McDonald House Montréal)	542		
ondation Dr Clown	548		
ondation du Collège Notre-Dame	<u>111</u>		5
ondation du Dr Julien	3,861		2,3
ondation Marie-Vincent	2,851		3,7
lalton Learning Foundation	2,001		35,0
	F 649		
lavergal College Foundation	5,648		3,3
nvincible Heart Foundation	_		10,8
im Pattison Children's Hospital Foundation			
(Formerly Children's Hospital Foundation of Saskatchewan)	2,123		1,4
uvenile Diabetes Research Foundation (Ontario)	1,175		8
uvenile Diabetes Research Foundation (Quebec)	7,652		7,4
uvenile Diabetes Research Foundation (Vancouver)	1,000		
amloops Christian School	· –		3
ids Help Phone	2,327		4,7
ids with Cancer Society of Northern Alberta	463		7,7
urling for Kids	1,177		1,5
a Fondation Yvon Deschamps Centre-Sud	5,919		_
eucan	1,124		5
ittle Warriors	3,800		2,2
IOSD Foundation (Montréal Oral School for the Deaf)	625		
lake-A-Wish / Rêves d'enfants - Québec	4,711		6,8
ALLANDE LE COMPLOS DE LA MI	2,290		2,4
lake-A-Wish Foundation of British Columbia and the Yukon			
lake-A-Wish Foundation of British Columbia and the Yukon lissing Children's Network	1,660		

147,271

Schedule of Donations - Child Support (unaudited) (continued)

Year ended December 31, 2021, with comparative information for 2020

	 2021	2020
Balance brought forward	\$ 147,271	\$ 238,294
Montréal Children's Hospital Foundation	34,604	29,712
Montréal Community Cares Foundation	791	_
Northern Ontario Families of Children with Cancer (NOFCC)	_	35,575
Nouveau Parcours organisme de soutien aux jeunes	_	50,000
Opération Enfant Soleil	3,570	3,145
Operation Smile	1,167	1,359
Papillon Foundation	1,518	3,169
Partageons l'espoir (Québec)	9,196	4,212
Paul Gérin-Lajoie Foundation	· -	597
Préma-Québec	1,289	464
Revelstoke Community Foundation	1,762	718
Sainte-Justine UHC Foundation	17,321	19.994
Sainte-Justine UHC Foundation - Girafonds	2,197	1,512
Save a Child's Heart		739
Save the Children Canada	678	1,015
Scouts Canada Foundation	_	385
Shriners Hospital for Children - Canada	10.190	9,668
Soutien Autisme Soutien (S.Au.S.)	4,930	
Stollery Children's Hospital Foundation - Northern Alberta Children's Hospital	8,709	16,575
Sun Youth Organization	7,221	6,953
The Children's Hospital Foundation of Manitoba	1,536	1,435
The Hospital for Sick Children Foundation (SickKids Foundation)	8,515	8,621
The Lighthouse Children and Families	1,739	-,
The Upper Canada College Foundation	-,	3,315
The Young Men's And Young Women's Christian Association Of Winnipeg Incorporated (YMCA YWCA)		575
Variety - the children's Charity of BC	_	525
	441	525
West Broadway Youth Outreach Y.E.S.S Youth Empowerment & Support Services	912	610
T.E.S.S Youth Empowerment & Support Services	912	610
	\$ 265,557	\$ 439,167

Direct donations under \$300, outside of fundraising activities, have been reallocated amongst the above charitable organizations based on the distribution of pledges made by CN employees and pensioners.

Schedule of Donations - Humanitarian Aid (unaudited)

Year ended December 31, 2021, with comparative information for 2020

				2020
60 Million Girls	\$	4,187	\$	6,550
Aga Khan Foundation Canada	•	1,751	•	0,000
All Nations International Development Agency (ANIDA)		542		
Amnesty International		700		_
Anniesty international Anglican Church of All Saints by the Lake (formerly Parish of St-Andrew & St-Mark)		700		_
ARS Canada (Armenian Relief Society)		1,084		928
Canadian Bible Society		2,296		920
Canadian Bible Society Canadian Catholic Organization for Development and Peace		2,2 90 407		_
Canadian Red Cross		64.888		39.982
		,		,
Canadian Red Cross (Alberta)		804		1,494
Canadian Red Cross (BC and Yukon - Lower Mainland)		1,475		404
Canadian Red Cross (Kamloops)				519
Canadian Red Cross (Manitoba)		425		468
Canadian Red Cross (Ontario)		1,116		1,108
Canadian Red Cross (Quebec)		2,981		1,942
Catholic Parish of our Lady of Lourdes (building fund)		500		_
Chalice		2,615		1,474
Child Haven International		500		820
Children Believe		1,000		_
Corporation Archiépiscopale Catholique Romaine de Montréal				
(Archevêché de Montréal)		1,043		1,204
Doctors Without Borders (MSF)		18,257		16,206
Federation CJA (Combined Jewish Appeal)		· -		442
Fraternité Haïti des Trois Lacs		682		663
Hayastan Foundation Canada Inc. (Montréal Chapter)		10,520		_
Islamic Relief Canada		1,507		961
Les œuvres de Mère Marie-Dominique Mazzarello		1,351		1.401
Level. Changing Lives Through Law		15,000		15,000
New Beginnings Baptist Fellowship Church		1,321		1,178
One! International Poverty Relief		1,000		.,
Parish St-Michel of Vaudreuil-Dorion (Église Très Ste-Trinité)		651		663
Plastic Oceans Foundation Canada		887		-
Project Orbis International Inc.		734		530
ShareLife Trust (Catholic Archdiocese of Toronto)		762		718
Siloam Mission		5,218		7,863
Stephen Lewis Foundation		5,216		1,177
Team Rubicon Canada		_		548
		4 020		
The Armenian Relief Society Of Canada Foundation (ARS) The Christian and Missionary Alliance in Canada - Khang Nguyen's		1,830		1,658
(Learn and Share)		2,413		447
Unicef Canada		2,184		1,818
Union Gospel Mission		3,150		3,207
World Vision Canada		3,752		2,825
YMCA Haiti		6,610		3,764
	\$	166,143	\$	117,962

Direct donations under \$300, outside of fundraising activities, have been reallocated amongst the above charitable organizations based on the distribution of pledges made by CN employees and pensioners.