

A vibrant photograph capturing a moment of joy and laughter among a group of young people of African descent. In the foreground, a young woman with short, curly hair and a purple headband is laughing heartily, her mouth wide open. To her right, another young woman with short hair is laughing, her hand near her face. Behind them, two more young women are smiling warmly at the camera. The background is filled with lush green foliage and trees under a clear blue sky. A white building is visible through the leaves. The overall atmosphere is one of happiness and community.

KANPE
ANNUAL
REPORT
2021

Delaney
Park

KANPE, to stand up in Haitian Creole, is a foundation that accompanies underserved rural communities in Haiti on their path to autonomy.

Our Philosophy

We amplify the voice of the most underprivileged communities in the Central Plateau so that they may express their own needs, priorities, and goals. Our role is to help these communities to be accompanied by Haitian organizations that bring the complementary skills, knowledge, tools, and training necessary to provide guidance on the path to autonomy.

Our Approach

Haiti is filled with people who have talents and skills in many areas. We work to find the best local Haitian organizations and talents who can accompany these communities in attaining their goals in health, education, agroforestry, entrepreneurship, leadership, and local infrastructure strengthening.

As a foundation, we ensure that funds are properly distributed and that projects are carried out with respect for the goals of the community and according to strict norms of good governance and transparency.

Where we
work



Since 2011, thanks to an integrated approach in a very focused area, KANPE and its partners in Haiti are achieving tangible, concrete results.



Healthcare

We fund a clinic in Baille Tourible to provide free health services and medicine to over 20,000 people, 70% of whom are women and children.



Agroforestry

We support agroforestry education, subsistence gardens, and efforts to rehabilitate, reforest, and conserve local natural resources. These initiatives create a more sustainable environment, enhance food security, food sovereignty, and economic development.

Education

We support access to free quality education for over 500 primary and secondary students.



Leadership

We support seven local associations and the local pride- a youth marching band. These associations represent the many voices in the community that we help share knowledge and develop economic opportunities together.



Entrepreneurship

We support social enterprises and microcredit programs for women, as well as income-generating activities for youth.



Infrastructure

Over the years, KANPE has supported the construction or renovation of classrooms, a cholera treatment unit, a clinic staff residence and triage room, seed banks, silos, road works, and the installation of solar equipment.

Dear donors,
Dear partners,
Tout zanmi KANPE*,

It is with great optimism that we begin a new chapter in the life of KANPE this year, namely the next 10 years. When I joined the organization's Board of Directors 7 years ago, I believed in the innovative model based on the 6 pillars - health, agroforestry, education, leadership, entrepreneurship, and infrastructure - and placing communities at the heart of decisions that affect them.

With committed leaders, a healthier population, youth, women, and an entire community better equipped to define their needs, Baille Tourible in the Central Plateau has continued to make progress toward autonomy despite difficult conditions. Our integrated approach in a targeted territory provides the support needed for sustainable development and wealth creation.

At the same time, thanks to the commitment of my fellow Board members and the permanent team, today the Foundation is a strong organization that works hand in hand with the best local experts and leaders to mobilize the resources the community needs to achieve its goals.

I would like to take this opportunity to highlight the addition of Vannina Maestracci to our Board. Vannina's extensive experience with the United Nations and in the humanitarian field contributes significantly to the professionalism of the organization. We are also very pleased to welcome Irvyne Jean-Baptiste, a woman from the field, to the permanent team.

A WORD FROM THE CHAIR OF THE BOARD OF DIRECTORS



In short, I would like to salute all the donors for their trust and who share our vision through their growing support. Whether in health, agriculture, or in the accompaniment of women, key sectors for the community, we have fruitful and solid partnerships.

Finally, a big kout chapo** for the people of Baille Tourible. They are the ones who, in the clinic, the fields, the classrooms, the markets, or on the trails, create the conditions for a better future for the whole community.

Mèsi nou tout ki rete kanpe ak Ayiti**

A handwritten signature in black ink, appearing to read "Audet".

François Audet
Président du CA

* Dear friends of KANPE.

** shout out



A WORD FROM THE EXECUTIVE DIRECTOR

This summer, our program director in Haiti, along with leaders from the farmers' associations, met with leaders of ACCESO, an organization working with Latin American and Caribbean farmers. This organization, whose goal is to develop local agribusiness, enables small farmers to participate equitably in high-value national and international markets.

Very soon, agricultural products produced in the small community of Baille Tourible will be able to fly to other markets, bringing more opportunities and income to this community nestled in the mountains of the Central Plateau. We are very proud to see that after 10 years of accompanying this community in its autonomy process, we are there!

But despite these new opportunities, it is not without difficulty that the community has reached this maturity. When KANPE established itself in Baille Tourible in 2011, a cholera epidemic was raging and incapacitating the residents' economic development efforts. It was the latest in a series of plagues that had contributed to the impoverishment of a once prosperous region. Our integrated, six-pillar approach has empowered the community to reverse its impoverishment, create a new generation of leaders, and generate new business opportunities, like this one.

Through joint actions with local associations and partners, and through the strengthening of local infrastructure and capacity for over 10 years, it is not surprising to see how quickly the community was mobilized to respond to the COVID-19 pandemic. Clinic staff, farmers' associations, women's associations, and youth associations have all been called

upon to accompany the population in facing this new reality.

I want to take this time to thank our donor community for responding quickly to our call to establish a COVID-19 emergency fund and for the participation and collaboration of our local partners. We couldn't do it without you! Thank you also to our team of employees, and to the members of the Board of Directors who are always so committed and devoted to our cause.

The new decade will be filled with challenges, but especially also with new opportunities with a community resolutely committed to achieving autonomy.

Men nan men, n ap vanse!

A handwritten signature in black ink, appearing to read "Isabelle Thibault".

Isabelle Thibault
Directrice générale

* *Hand in hand, we move forward!*

A WORD FROM RÉGINE CHASSAGNE, COFOUNDER



Our beloved Haiti has not had a smooth ride this year. Whether it was the assassination of President Jovenel Moïse, yet another earthquake, or the inhumane treatment of thousands of Haitian refugees at the US-Mexico border in Texas, misfortunes have continued to befall this beautiful country. Between episodes of great sorrow and expressions of solidarity, I tell myself that this is not the time to give up. On the contrary, all these hardships give me more motivation to continue the work of accompanying the most underserved communities in Haiti that the Foundation began over 10 years ago.

The country is full of talent and ingenuity. I see this every day through the marching band, the community gardens, and the experimental farm in the community of Baille Tourible in the Central Plateau. Each project, each initiative of women, youth, and farmers encourages me, even more, to help them find the means to realize their dream.

I know that this is not an easy task. It is laborious and requires passion and patience. After all, KANPE has decided to establish itself in one of the most disadvantaged communities in the country. Our holistic and integrated approach, respectful of local needs, works. In Baille Tourible, there is an energy that emanates from the community. It gives me hope that change is possible with a little help.

I thank you for being there for us all these years and helping us light that little flame. I can't wait to see what happens in the next 10 years.

Tipa tipa n ap rive

A handwritten signature in black ink, appearing to read "Régine Chassagne".

Régine Chassagne
Cofondatrice de KANPE

* Petit à petit, l'oiseau fait son nid.

During the year 2021, KANPE raised a combined total of \$793,397* in revenue for The Kanpe Foundation (the Canadian foundation) and The Kanpe Foundation, Inc (the American foundation). For the third year in a row, KANPE has raised over \$700,000 to fund its activities in Haiti.

Health: \$216,322.97

Agroforestry: \$41,266.09

Education: \$36,486.06

Leadership and Entrepreneurship: \$17,896.10

Infrastructure: \$43,006.11

Other: \$1,155.42

In collaboration with its Haitian partners, KANPE supports underserved communities to achieve autonomy by helping to strengthen the following six pillars: health, agroforestry, education, entrepreneurship, leadership, and local infrastructure.

*Combined amounts in Canadian dollars for The KANPE Foundation and The Kanpe Foundation, Inc.

HEALHCARE

COVID-19: Community awareness agents are back in the field

In order to continue to address the COVID-19 pandemic, community awareness agents have returned to the field to distribute health kits to the population in the various parts of Baille Tourible in Haiti.

Nearly 2,000 families were visited as part of this new campaign which, among other things, educated the population with information about the virus and its prevention methods.

And also...

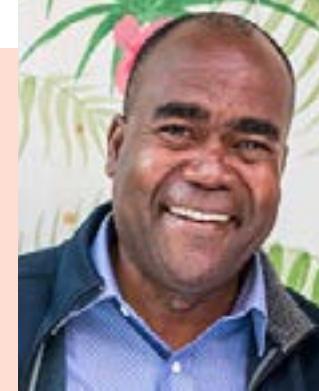
- Care and prevention services offered to the 20,000 residents of Baille Tourible and the surrounding communities. The data available for 2021 shows that the clinic provided care daily through its various services:
- Over 10,000 consultations
- Laboratory tests (average of 306/month)
- Free distribution of medications

- Prenatal consultations (average of 141 families/month) and deliveries
- Family planning services
- Training offered to the adult population and adolescents in the areas of sexuality, reproductive health, personal hygiene, environmental health, pediatrics, and STD/HIV prevention.
- Awareness campaign and distribution of 1,907 sanitary kits (soap and chlorine) in the prevention of COVID-19.
- Distribution of masks to students in grades 1-9.
- Distribution of intestinal worm medication to 450 students.
- No cases of cholera since January 2018.
- Transportation service for patients, medical team



- members, and medications.
- Hiring of 6 new staff members.
- Retention of 29 jobs at the clinic, including: general practitioner, nursing assistants, pharmacist assistants, social worker assistant, nurses, medical technologists, and pharmacist.

MOT DU DIRECTEUR DES PROGRAMMES



Food insecurity has never been more alarming than it is now in Haiti. According to data made public by the National Coordination of Food Security (CNSA), between 2016 and 2021, the number of Haitians living in food insecurity has increased from 2.5 million to 4.4 million. It is in this context that the Foundation, during the year 2021, supported community initiatives in Baille Tourible with the objective of increasing agricultural production and combating environmental degradation through reforestation and soil conservation work.

In the area of agricultural production, we provided direct support to the Organization for the Development of Baille Tourible (ODB), enabling it to distribute 7,133 kilos of black bean seeds to 264 of its members for the first agricultural season of the year through its seed bank, which dates back to 2008. In addition, during the same period, a group of 575 families, living in the most remote areas of Baille Tourible, received a total of 8,209 kilos of various seeds (bean, corn, millet, pigeon pea). More than 15,300 kilos of various seeds were distributed, which directly contributed to improving the food security of about 5,000 members of the local population.

As part of the fight against environmental degradation, the experimental farm, set up by KANPE and local associations, serves as both a training and production area. The team responsible for the farm has not only produced more than 25,000 fruit and forestry tree seedlings for the major reforestation project in the barren mountains, but has also taught more than 700 community

members, both adults and young people, through a series of training workshops, the techniques of seedling production and soil conservation.

As we say in Haiti, «sak vid pa kanpe», I am happy to see the progress made by the community to remain standing against all odds. We will soon be able to support the empowerment of women through three social enterprises. This will be our major focus in the coming months.

A handwritten signature in black ink, appearing to read "Joseph Entebbe".

Fritz Louis
Program Director

* *an empty bag does not stand up*

AGROFORESTRY

An ambitious reforestation plan

This year, more than 25,000 seedlings, including 13,483 fruit trees and 11,517 forest trees, were produced at the experimental farm with support from the Age of Union Alliance. This new partnership allows us to continue our reforestation efforts in Baille Tourible to build climate resilience.

A portion of the seedlings produced were used to launch the new mini-orchard project. More than 15 of these plantations have been established to provide the community with both an effective way to combat deforestation and create additional sources of income.

A social enterprise like ACCESO is willing to buy all the lemon and moringa seed production made by the farmers. This is a project that has a lot of potential and takes the community one step closer to autonomy!

And also...

- Recruitment of two reforestation

agents and an agronomist to accompany agroforestry activities.

- Production of 2 annual bean harvests, including 27,908 kg reimbursed to the seed bank.
- Distribution of 23,685 kg of bean seeds to 200 farmers and 575 additional families, among the most vulnerable.
- Expansion of the seed distribution program with the addition of corn (2,373 kg), millet (1,225 kg), and pigeon peas (1,148 kg).
- Training for members of 7 local beneficiary associations on seedling production techniques and maintenance, setting up planting beds, and producing natural insecticides.



EDUCATION

Agroforestry as an integral part of youth education

On Thursday of each week during the school year, young people in the last two years of elementary school, high school, and band take part in a program of instruction and practical sessions on agriculture and animal husbandry.

This gives them the opportunity to be introduced to the land at an early age. At the experimental farm, they participate in various activities related to the production and maintenance of seedlings. They take care of fruit trees such as orange, papaya, coconut, and mango trees as well as forest trees such as cassia and cedar.



And also...

- Support to the management of the public elementary school, allowing:
 - o the preparation and distribution of hot meals to 450 students;
 - o the ongoing training of teachers;
 - o building maintenance.
- Back to school 2021: recovery of over 3,000 previously used books and redistribution to students.
- Successful completion by high school students who participated in the Ministry of Education exams.
- Information sessions on the COVID-19 pandemic and its prevention methods.



ENTREPRENEURSHIP & LEADERSHIP

Nutrition training for local women's organizations

Haiti is full of nutritious fruits and vegetables. Many of these vegetables are now produced in the subsistence gardens of Baille Tourible. They are used for sale, but mostly for local consumption.

To help the community get the most nutritional value from the vegetables and other local foods, nutrition training was held earlier this summer for 120 women, members of 3 local women's associations.

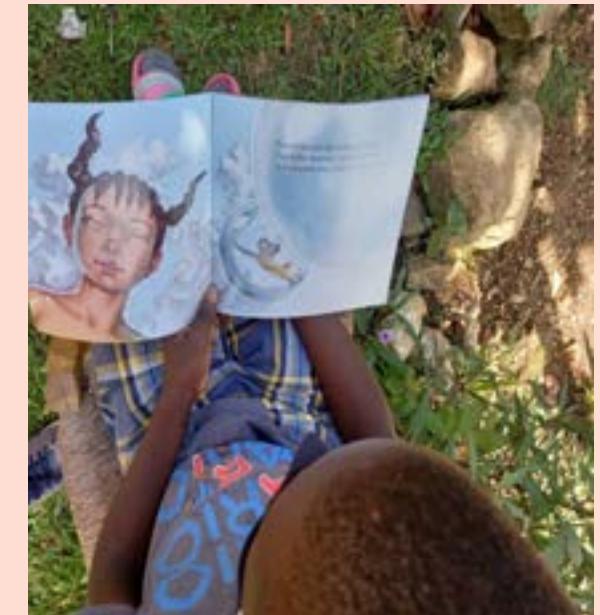
And also...

- Summer home camp for 45 young people from the community.
- Training on community involvement for about 15 women, members of 3 local women's associations.
- Cleaning and beautification activities of the clinic by local



women's associations.

- Participation of about 80 young people from the high school and the marching band in the production and maintenance activities of seedlings at the experimental farm.
- Steps for the registration of the Association of Young Leaders of Baille Tourible (AJLBT) consisting of the doctor in charge of the clinic, two nursing assistants, a pharmacist's assistant, and three teachers.



LOCAL INFRASTRUCTURE STRENGTHENING



New facilities for the high school

A former church in the community has been repurposed as a school for high school students. The facility houses three high school classrooms for a total of about 90 students and a principal's room. Currently, some 520 students attend the public elementary school (450) and the secondary school (70) supported by KANPE. Furniture was also manufactured locally: 30 benches, 4 cabinets, 3 blackboards, 4 tables, and 4 teacher chairs.

We would like to take this opportunity

to thank the Baptist community who generously made the building available to the population for this project.

And also...

- Construction of a soil protection wall for seedlings at the experimental farm.
- Construction of sanitary blocks for students.
- Repair of the road leading to Baille Tourible to address geographic isolation.
- Repair work to the oven in the school canteen kitchen.





«In Baille Tourible, there is an energy that comes out of the community. It gives me hope that change is possible with a little help.»

Régine Chassagne
co-founder of KANPE

PROMOTIONAL AND FUNDRAISING ACTIVITIES

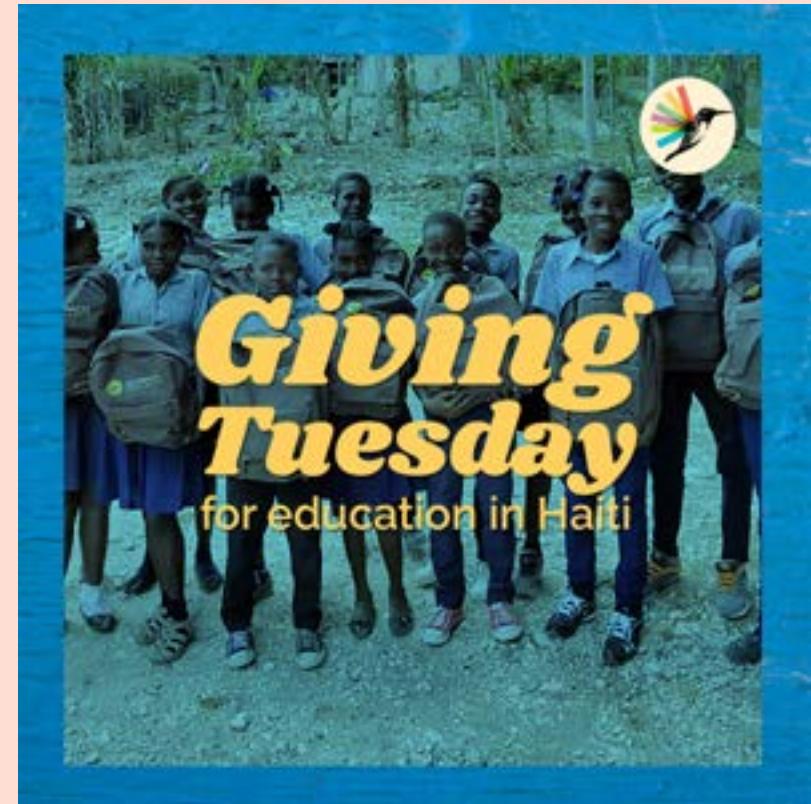


Walkathon 2021

During the summer, 360insights organized Walk for Good, a walkathon to benefit KANPE , inviting the public to walk for 60 days. For every km/mi run or walked, \$0.50/km (mi) was donated to KANPE to fund our Community Campus project in the Central Plateau in Haiti. With the funds raised this year, two new classrooms will

Giving Tuesday

For Giving Tuesday, a fundraising event held on the Tuesday following the American Thanksgiving holiday, we called on the public to support the Baille Tourible Public Elementary School by helping to fund the purchase of grammar, reading, and geography books, as well as school bags, scissors, rulers, pens, colored pencils, notebooks, erasers, and geometry instruments.



They stand up with KANPE

360insights employees

We are pleased to have the support of 360insights' employees to sustain the clinic's activities. For the second year in a row, they have graciously agreed to donate a percentage of their salary to us. We are very grateful for their generosity.

Ministère des Relations internationales et de la Francophonie

Thank you to the Ministère des Relations internationales et de la Francophonie for funding us under the Plan de soutien aux organismes en coopération internationale aimed at supporting international solidarity projects in the field and reducing the effects of COVID-19 in vulnerable countries.

The envelope allocated by the Ministry enables us to continue to deploy our emergency aid in the face of the threat posed by the pandemic to the community of Baille Tourible.

Age of Union Alliance

We would like to thank the Age of Union Alliance for supporting our efforts to preserve the environment in the community of Baille Tourible by funding our agroforestry program with the production of 25,000 seedlings. This project is of paramount importance in Baille Tourible where agriculture is the main income-generating activity.

Nordik Windows

Nous remercions Nordik Windows et Portes et Fenêtres Verdun Ottawa pour son soutien indéfectible depuis plusieurs années.

Toute l'équipe de la Fondation KANPE remercie l'entreprise pour son engagement envers notre mission d'accompagner les communautés haïtiennes les plus vulnérables vers leur autonomie.

Thank you to our donors, friends and financial partners

A big thank you to our major donors for their unwavering support and commitment over the years: Régine Chassagne and Win Butler, Dominique Anglade, Jason and Brenda Atkins, the staff of 360insights, Age of Union Alliance, Silicon Valley Community Foundation, Nordik Windows and Nordik Cash and Carry, and Sara J. Wolfe.

Thanks to the members of Arcade Fire and their management team: Win Butler, Régine Chassagne, Izvor Zivkovic, Will Butler, Jeremy Gara, Tim Kingsbury, Sarah Neufeld, Richard Reed Parry, Dounia Mikou, Chantal Vaillancourt and Michelle Friedstadt.

Special thanks to : François Audet, David Babineau, Dennis Croft, Andrija Cvijovic, Alicia Gleixner, Peter Dillon, Jess Gupta, Cassia van der Hoof Holstein and Peter Albers, David Lahey, Dan Martell, More Family Fund, Phil Sarna, Matthew Semkowski, Edward and Sheila Scanlan, Chef Paul Toussaint, Blackhawk Network,

BrightOrder Inc, Geekspeak Commerce Inc, Gertrude Vaillancourt Fund for Education/MPOWerment Foundation, Sun Life Financial, Roncalli International Foundation, Intercap Income Inc, JKPFamily Foundation, Klass Capital Corporation, Onbe, Resolver, Rex and Patricia Gromer Charitable Fund, Rowcor Technologies Inc, Sageview Capital, Schulich Foundation, SWIFT, The Lorne and Ilona Parker Foundation, and XiBOSS Corporation for their generosity and commitment to us.

Thank you to our partners in Haiti for their professionalism and commitment to the entire community: Zanmi Lasante (Partners in Health), Mouvement Paysan Papaye and Sommets Éducation.

Thank you to all the volunteers who support us throughout the year for translation, text revision, photos, graphic design, administrative tasks or during events. Special thanks to Thibault Carron, Nicole Harper, Craig Ramsay, Youssef

Shoufan, Mikaël Theimer, Jessica Vineberg, Simon Rivest, and Catherine Lepage of Ping Pong Ping.

A huge thank you to all our donors, ambassadors, and friends for their support.

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Director of the Institute of International Studies of Montreal (IEIM)

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La Fondation Kanpe

États financiers

Exercice terminé le 31 décembre 2021

La Fondation Kanpe

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RAPPORT DE L'AUDITEUR INDÉPENDANT

Aux administrateurs de
La Fondation Kanpe

Opinion avec réserve

Nous avons effectué l'audit des états financiers de La Fondation Kanpe (la « Fondation »), qui comprennent le bilan au 31 décembre 2021, et les états des résultats, de l'évolution des actifs nets et des flux de trésorerie pour l'exercice terminé à cette date, ainsi que les notes complémentaires, y compris le résumé des principales méthodes comptables.

À notre avis, à l'exception des incidences éventuelles du problème décrit dans la section « Fondement de l'opinion avec réserve » de notre rapport, les états financiers ci-joints donnent, dans tous leurs aspects significatifs, une image fidèle de la situation financière de la Fondation au 31 décembre 2021, ainsi que des résultats de ses activités et de ses flux de trésorerie pour l'exercice terminé à cette date, conformément aux Normes comptables canadiennes pour les organismes sans but lucratif.

Fondement de l'opinion avec réserve

Comme c'est le cas dans de nombreux organismes de bienfaisance, la Fondation tire des apports de dons pour lesquels il n'est pas possible d'auditer l'intégralité de façon satisfaisante. Par conséquent, notre audit de ces produits s'est limité aux montants comptabilisés dans les livres de la Fondation et nous n'avons pas pu déterminer si certains redressements auraient dû être apportés aux montants des produits et des dons, à l'insuffisance des produits sur les charges et des flux de trésorerie liés aux activités de fonctionnement pour les exercices terminés les 31 décembre 2021 et 2020, de l'actif à court terme aux 31 décembre 2021 et 2020, et de l'actif net au 1er janvier et aux 31 décembre 2021 et 2020. Nous avons également exprimé une opinion d'audit modifiée sur les états financiers de l'exercice terminé le 31 décembre 2020, en raison des incidences possibles de cette limitation de l'étendue des travaux.

Nous avons effectué notre audit conformément aux normes d'audit généralement reconnues du Canada. Les responsabilités qui nous incombent en vertu de ces normes sont plus amplement décrites dans la section « Responsabilités de l'auditeur à l'égard de l'audit des états financiers » du présent rapport. Nous sommes indépendants de la Fondation conformément aux règles de déontologie qui s'appliquent à l'audit des états financiers au Canada et nous nous sommes acquittés des autres responsabilités déontologiques qui nous incombent selon ces règles. Nous estimons que les éléments probants que nous avons obtenus sont suffisants et appropriés pour fonder notre opinion d'audit avec réserve.

Informations autres que les états financiers et le rapport de l'auditeur sur ces états

La responsabilité des autres informations incombe à la direction. Les autres informations obtenues à la date du présent rapport se composent des informations contenues dans le rapport annuel 2021, mais ne comprennent pas les états financiers et notre rapport de l'auditeur sur ces états. Notre opinion sur les états financiers ne s'étend pas aux autres informations et nous n'exprimons aucune forme d'assurance que ce soit sur ces informations. En ce qui concerne notre audit des états financiers, notre responsabilité consiste à lire les autres informations et, ce faisant, à apprécier s'il existe une incohérence significative entre celles-ci et les états financiers ou la connaissance que nous avons acquise au cours de l'audit, ou encore si les autres informations semblent autrement comporter une anomalie significative. Si, à la lumière des travaux que nous avons effectués à l'égard des autres informations obtenues avant la date du présent rapport, nous concluons à la présence d'une anomalie significative dans ces autres informations, nous sommes tenus de signaler ce fait. Nous n'avons rien à signaler à cet égard.

Responsabilités de la direction et des responsables de la gouvernance à l'égard des états financiers

La direction est responsable de la préparation et de la présentation fidèle des états financiers conformément aux Normes comptables canadiennes pour les organismes sans but lucratif, ainsi que du contrôle interne qu'elle considère comme nécessaire pour permettre la préparation d'états financiers exempts d'anomalies significatives, que celles-ci résultent de fraudes ou d'erreurs.

Lors de la préparation des états financiers, c'est à la direction qu'il incombe d'évaluer la capacité de la Fondation à poursuivre son exploitation, de communiquer, le cas échéant, les questions relatives à la continuité de l'exploitation et d'appliquer le principe comptable de continuité d'exploitation, sauf si la direction a l'intention de liquider la Fondation ou de cesser son activité ou si aucune autre solution réaliste ne s'offre à elle.

Il incombe aux responsables de la gouvernance de surveiller le processus d'information financière de la Fondation.

Responsabilités de l'auditeur à l'égard de l'audit des états financiers

Nos objectifs sont d'obtenir l'assurance raisonnable que les états financiers pris dans leur ensemble sont exempts d'anomalies significatives, que celles-ci résultent de fraudes ou d'erreurs, et de délivrer un rapport de l'auditeur contenant notre opinion. L'assurance raisonnable correspond à un niveau élevé d'assurance, qui ne garantit toutefois pas qu'un audit réalisé conformément aux normes d'audit généralement reconnues du Canada permettra toujours de détecter toute anomalie significative qui pourrait exister. Les anomalies peuvent résulter de fraudes ou d'erreurs et elles sont considérées comme significatives lorsqu'il est raisonnable de s'attendre à ce que, individuellement ou collectivement, elles puissent influer sur les décisions économiques que les utilisateurs des états financiers prennent en se fondant sur ceux-ci.

Dans le cadre d'un audit réalisé conformément aux normes d'audit généralement reconnues du Canada, nous exerçons notre jugement professionnel et faisons preuve d'esprit critique tout au long de cet audit. En outre :

- nous identifions et évaluons les risques que les états financiers comportent des anomalies significatives, que celles-ci résultent de fraudes ou d'erreurs, concevons et mettons en œuvre des procédures d'audit en réponse à ces risques, et réunissons des éléments probants suffisants et appropriés pour fonder notre opinion. Le risque de non-détection d'une anomalie significative résultant d'une fraude est plus élevé que celui d'une anomalie significative résultant d'une erreur, car la fraude peut impliquer la collusion, la falsification, les omissions volontaires, les fausses déclarations ou le contournement du contrôle interne;
- nous acquérons une compréhension des éléments du contrôle interne pertinents pour l'audit afin de concevoir des procédures d'audit appropriées aux circonstances, et non dans le but d'exprimer une opinion sur l'efficacité du contrôle interne de la Fondation;
- nous apprécions le caractère approprié des méthodes comptables retenues et le caractère raisonnable des estimations comptables faites par la direction, de même que des informations y afférentes fournies par cette dernière;
- nous tirons une conclusion quant au caractère approprié de l'utilisation par la direction du principe comptable de continuité d'exploitation et, selon les éléments probants obtenus, quant à l'existence ou non d'une incertitude significative liée à des événements ou situations susceptibles de jeter un doute important sur la capacité de la Fondation à poursuivre son exploitation. Si nous concluons à l'existence d'une incertitude significative, nous sommes tenus d'attirer l'attention des lecteurs de notre rapport sur les informations fournies dans les états financiers au sujet de cette incertitude ou, si ces informations ne sont pas adéquates, d'exprimer une opinion modifiée. Nos conclusions s'appuient sur les éléments probants obtenus jusqu'à la date de notre rapport. Des événements ou situations futurs pourraient par ailleurs amener la Fondation à cesser son exploitation;
- nous évaluons la présentation d'ensemble, la structure et le contenu des états financiers, y compris les informations fournies dans les notes, et apprécions si les états financiers représentent les opérations et événements sous-jacents d'une manière propre à donner une image fidèle.

Nous communiquons aux responsables de la gouvernance notamment l'étendue et le calendrier prévus des travaux d'audit et nos constatations importantes, y compris toute déficience importante du contrôle interne que nous aurions relevée au cours de notre audit.

Demers Beaulne, S.E.N.C.R.L.⁽¹⁾

Société de comptables professionnels agréés

Montréal, le 22 novembre 2022

⁽¹⁾ CPA auditrice, permis de comptabilité publique n° A127716

La Fondation Kanpe**Résultats****Exercice terminé le 31 décembre 2021****3**

	2021	2020
	\$	\$
Produits		
Dons	361 310	376 734
Subvention provinciale - Ministère des Relations internationales et de la Francophonie	66 000	54 000
Subvention fédérale - Subvention salariale temporaire pour les employeurs	-	7 002
Subvention provinciale - Ministère du Travail, de l'Emploi et de la Solidarité sociale	-	6 621
Autres revenus	4 342	5 062
	431 652	449 419
Charges		
Frais d'exploitation (relevé A)	423 820	308 631
Frais d'administration (relevé B)	216 536	193 542
Frais bancaires	1 298	1 803
Amortissement des immobilisations corporelles	2 121	1 507
Amortissement de l'actif incorporel	165	206
Perte de change	409	13 454
	644 349	519 143
Insuffisance des produits sur les charges	(212 697)	(69 724)

Les notes complémentaires font partie intégrante des états financiers.

La Fondation Kanpe

Évolution des actifs nets

Exercice terminé le 31 décembre 2021

4

	2021	2020
	\$	\$
Solde au début	254 998	324 722
Insuffisance des produits sur les charges	(212 697)	(69 724)
Solde à la fin	42 301	254 998

Les notes complémentaires font partie intégrante des états financiers.

La Fondation Kanpe**Bilan****Au 31 décembre 2021**

5

	2021	2020
	\$	\$
Actif à court terme		
Encaisse	367 707	305 377
Débiteurs (note 3)	20 736	65 059
Frais payés d'avance	-	180
	388 443	370 616
Immobilisations corporelles (note 4)	7 908	4 891
Actif incorporel (note 5)	660	825
	397 011	376 332
Passif à court terme		
Comptes fournisseurs et charges à payer (note 6)	46 776	29 052
Avances des partenaires, sans intérêts	30 575	-
Avances d'une fondation ayant des administrateurs communs, sans intérêts ni modalités de remboursement	277 359	92 282
	354 710	121 334
Actifs nets	42 301	254 998
	397 011	376 332

Les notes complémentaires font partie intégrante des états financiers.

Au nom du conseil

Déborah Cherenfant, administrateur 
Charles Létourneau, administrateur 

La Fondation Kanpe**Flux de trésorerie****Exercice terminé le 31 décembre 2021**

6

	2021	2020
	\$	\$
Activités de fonctionnement		
Insuffisance des produits sur les charges	(212 697)	(69 724)
Éléments sans incidence sur la trésorerie :		
Amortissement des immobilisations corporelles	2 121	1 507
Amortissement de l'actif incorporel	165	206
	(210 411)	(68 011)
Variation nette des éléments hors trésorerie liés au fonctionnement	62 227	(72 037)
	(148 184)	(140 048)
Activités de financement		
Avances des partenaires	30 575	-
Avances d'une fondation ayant des administrateurs communs	185 077	226 208
	215 652	226 208
Activité d'investissement		
Acquisition d'une immobilisation corporelle	(5 138)	(1 376)
Augmentation de la trésorerie et des équivalents de trésorerie	62 330	84 784
Trésorerie et équivalents de trésorerie au début	305 377	220 593
Trésorerie et équivalents de trésorerie à la fin	367 707	305 377

La trésorerie et les équivalents de trésorerie sont constitués de l'encaisse.

Les notes complémentaires font partie intégrante des états financiers.

1. Constitution et objectifs de la Fondation

La Fondation Kanpe est un organisme sans but lucratif, constitué le 9 novembre 2009 en vertu de la Loi sur les sociétés canadiennes. La Fondation a débuté ses opérations en avril 2010 et a pour mission d'enrayer le cycle de la pauvreté en Haïti en favorisant l'autonomie financière. La Fondation met en commun ses actions et celles de ses partenaires pour créer un programme global qui accompagne et soutient les Haïtiens. La Fondation est exemptée d'impôts sur le revenu.

2. Méthodes comptables

Les états financiers ont été établis conformément aux Normes comptables canadiennes pour les organismes sans but lucratif (NCOSBL). Les NCOSBL font partie des PCGR canadiens.

Constatation de revenus

La Fondation applique la méthode du report pour comptabiliser les apports. Selon cette méthode, les apports affectés sont constatés à titre de produits de l'exercice au cours duquel les charges connexes sont engagées. Les apports non affectés sont constatés à titre de produits lorsqu'ils sont reçus ou à recevoir si le montant à recevoir peut faire l'objet d'une estimation raisonnable et que son encaissement est raisonnablement assuré.

Comptabilisation des promesses de dons

En raison de l'incertitude liée à l'encaissement des montants en cause, la Fondation comptabilise les promesses de dons uniquement lorsqu'elles sont encaissées.

Apports reçus sous forme de fournitures et de services

La Fondation constate les apports reçus sous forme de fournitures et de services lorsque la juste valeur de ces apports peut faire l'objet d'une estimation raisonnable et qu'elle aurait dû se procurer autrement ces fournitures et services pour son fonctionnement courant.

Trésorerie et équivalents de trésorerie

La trésorerie et les équivalents de trésorerie incluent l'encaisse et les placements temporaires, très liquides et facilement convertibles en un montant connu de trésorerie, ayant une échéance initiale de trois mois et moins.

Immobilisations corporelles

Les immobilisations corporelles sont amorties selon la méthode dégressive au taux de 30 %.

2. Méthodes comptables (suite)

Actif incorporel

Le site Internet est amorti selon la méthode dégressive au taux de 20 %.

Dépréciation d'actifs à long terme

Les immobilisations corporelles et l'actif incorporel sont soumis à un test de recouvrabilité lorsque des événements ou des changements de situation indiquent que leur valeur comptable pourrait ne pas être recouvrable. Une perte de valeur est comptabilisée lorsque leur valeur comptable excède les flux de trésorerie non actualisés découlant de leur utilisation et de leur sortie éventuelle. La perte de valeur comptabilisée est mesurée comme étant l'excédent de la valeur comptable de l'actif sur sa juste valeur.

Instruments financiers

Les actifs et les passifs financiers sont évalués initialement à la juste valeur. Par la suite, les actifs et les passifs financiers sont évalués au coût après amortissement, à l'exception des placements dans des instruments de capitaux propres cotés sur un marché actif et des dérivés qui sont évalués à la juste valeur.

Conversion des devises étrangères

Les actifs et les passifs monétaires sont convertis aux taux de change en vigueur à la date du bilan, et les actifs et les passifs non monétaires, aux taux de change historiques. Les produits et les charges sont convertis aux taux de change se rapprochant de ceux en vigueur au moment de la transaction. Les gains ou les pertes de change sont inclus dans les résultats de l'exercice.

Utilisation d'estimations

La préparation d'états financiers exige que la direction fasse des estimations et des hypothèses qui touchent les éléments d'actif et de passif présentés, la divulgation de l'actif et du passif éventuel à la date des états financiers et les produits et les charges présentés pour l'exercice. Les résultats réels pourraient différer des estimations.

3. Débiteurs

	2021	2020
	\$	\$
Taxes à la consommation à recevoir	20 736	11 059
Subvention à recevoir - Ministère des Relations internationales et de la Francophonie	-	54 000
	20 736	65 059

4. Immobilisations corporelles

	2021		2020
	Coût	Amortissement cumulé	Valeur nette
	\$	\$	\$
Matériel informatique et audiovisuel			
13 496	7 014	6 482	2 853
Véhicules	36 677	35 251	1 426
	50 173	42 265	7 908
			4 891

5. Actif incorporel

	2021		2020
	Coût	Amortissement cumulé	Valeur nette
	\$	\$	\$
Site Internet	3 145	2 485	660
			825

6. Comptes fournisseurs et charges à payer

	2021	2020
	\$	\$
Comptes fournisseurs et charges à payer	14 056	8 867
Salaires et charges sociales à payer	32 720	20 185
	46 776	29 052

7. Donateurs importants

Au cours de l'exercice, 59 % des dons de la Fondation proviennent de deux donateurs (47 % de trois donateurs en 2020).

8. Instruments financiers

Les instruments financiers exposent la Fondation à divers risques financiers. Les risques financiers importants découlant d'instruments financiers sont résumés ci-dessous :

Risque de change

Le risque de change est le risque que la juste valeur ou les flux de trésorerie futurs d'un instrument financier fluctuent en raison des variations des cours des devises.

Au 31 décembre 2021, les actifs et les passifs incluent les montants suivants libellés en devises étrangères :

	2021		2020	
	Dollars canadiens	Dollars américains	Dollars canadiens	Dollars américains
	\$	\$	\$	\$
Encaisse	53 499	42 198	40 027	31 438

Risque de crédit

Le risque de crédit est le risque qu'une partie à un instrument financier manque à l'une de ses obligations et amène de ce fait l'autre partie à subir une perte financière. La Fondation est exposée au risque de crédit en raison de ses actifs financiers. La Fondation n'est exposée à aucun risque important à l'égard d'un client en particulier ou d'un tiers.

Risque de liquidité

Le risque de liquidité est le risque que la Fondation éprouve des difficultés à honorer des engagements liés à des passifs financiers. La Fondation est exposée au risque de liquidité en raison de ses passifs financiers.

Risque de taux d'intérêt

Le risque de taux d'intérêt est le risque que la juste valeur ou les flux de trésorerie futurs d'un instrument financier fluctuent en raison des variations des taux d'intérêt du marché. Les instruments financiers à taux fixe exposent la Fondation à un risque de juste valeur, alors que ceux à taux variable exposent la Fondation à un risque de flux de trésorerie.

9. Opérations entre apparentés

La Fondation partage certains frais d'administration avec une fondation ayant des administrateurs communs, « The Kanpe Foundation, Inc. ». La Fondation contrôle « The Kanpe Foundation, Inc. » qui est un organisme sans but lucratif, constitué le 21 décembre 2015 en vertu du « Vermont non-profit Corporations Act » qui a débuté ses opérations en octobre 2016 et qui a la même mission que la Fondation Kanpe sur le territoire américain. Au cours de l'exercice, la Fondation a refacturé un montant total de 214 522 \$ (168 356 \$ en 2020) à « The Kanpe Foundation, Inc. » et cette refacturation a été comptabilisée en réduction des frais d'administration.

La Fondation a également refacturé des frais d'exploitation totalisant 56 870 \$ (88 668 \$ en 2020).

Les états financiers sommaires de « The Kanpe Foundation, Inc. » sont les suivants :

	\$
Actif	356 986
Actif net non affecté	356 986
Produits	361 745
Charges	286 658
Activités de fonctionnement	53 005
Activités de financement	(185 469)

10. Événement subséquent - Promesse de don en cryptomonnaie

La Fondation a reçu une promesse en cryptomonnaie d'un montant 18 495 366 GALA (10 618 560 \$ CA) en date du 29 décembre 2021 qui a été placée dans un portefeuille en cryptomonnaie en janvier 2022. Depuis janvier 2022, la juste valeur marchande de cette cryptomonnaie a baissé de façon significative et s'élève en date de publication des états financiers à 446 478 \$.

La Fondation Kanpe

Renseignements complémentaires
Exercice terminé le 31 décembre 2021

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	2021	2020
	\$	\$
Relevé A - Frais d'exploitation		
Dépenses de programmes	358 612	244 495
Salaires et charges sociales	54 502	58 715
Frais de transport	6 922	3 256
Frais de service	2 481	726
Frais de bureau	1 303	1 439
	423 820	308 631
Relevé B - Frais d'administration		
Salaires et charges sociales	179 423	141 720
Frais de bureau	18 588	20 370
Honoraires professionnels	10 873	14 831
Assurances	5 252	6 667
Frais de voyage	1 251	7 778
Entretien du site Internet	1 149	2 176
	216 536	193 542

The Kanpe Foundation, Inc.

Financial Statements
For the year ended December 31, 2021
(In U.S. dollars)

The Kanpe Foundation, Inc.

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INDEPENDENT AUDITOR'S REPORT

To the Directors of
The Kanpe Foundation, Inc.

Qualified Opinion

We have audited the financial statements of The Kanpe Foundation, Inc. (the "Foundation"), which comprise the balance sheet as at December 31, 2021, and the statements of operations, changes in net assets and cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, except for the possible effects of the matter described in the "Basis for Qualified Opinion" section of our report, the accompanying financial statements present fairly, in all material respects, the financial position of the Foundation as at December 31, 2021, 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.

Basis for Qualified Opinion

As is the case in many charitable organizations, the Foundation derives its revenue from donations for which the completeness is not susceptible to satisfactory audit verification. Accordingly, our audit of these revenue was limited to the amounts recorded in the accounts of the Foundation and we could not determine whether any adjustments might be necessary to donation revenue, excess of revenue over expenses, and cash flows from operations for the years ended December 31, 2021 and 2020, current assets as at December 31, 2021 and 2020, and net assets as at January 1 and December 31 for both 2021 and 2020. Our audit opinion on the financial statements for the year ended December 31, 2020 was modified accordingly because of the possible effects of this limitation in scope.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Foundation 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 qualified audit opinion.

Information other than the financial statements and the auditor's report thereon

Management is responsible for the other information. The other information obtained as of the date of this report comprises the information included in the 2021 annual report, but does not include the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information, and we do not express any form of assurance conclusion thereon. In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work we have performed on other information obtained prior to the date of this report, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with Canadian accounting standards for not-for-profit organizations, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

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

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

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

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

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Demers Beaulne, LLP⁽¹⁾

Partnership of Chartered Professional Accountants

Montreal, December 6, 2022

⁽¹⁾ CPA auditor, public accountancy permit N° A127716

The Kanpe Foundation, Inc.

Statement of Operations
For the year ended December 31, 2021

3

	2021	2020
	\$	\$
Revenue		
Donations	285,333	350,583
Fundraising activities	-	300
	285,333	350,883
Expenses		
Administrative (Exhibit A)	182,964	154,035
Operating (Exhibit B)	36,557	126,553
Foreign currency loss (gain)	3,627	(33,603)
Bank charges	2,726	2,358
Fundraising activities	232	40
	226,106	249,383
Excess of revenue over expenses	59,227	101,500

The accompanying notes are an integral part of these financial statements.

The Kanpe Foundation, Inc.

Statement of Changes in Net Assets

For the year ended December 31, 2021

4

	2021	2020
	\$	\$
Balance, beginning of year	222,352	120,852
Excess of revenue over expenses	59,227	101,500
Balance, end of year	281,579	222,352

The accompanying notes are an integral part of these financial statements.

The Kanpe Foundation, Inc.

Balance Sheet

As at December 31, 2021

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	2021	2020
	\$	\$
Current assets		
Cash	29,146	133,628
Advances to a partner, non-interest-bearing	33,661	21,108
Advances to a foundation with common directors, non-interest-bearing	218,772	72,480
	281,579	227,216
Current liability		
Accounts payable and accrued liabilities	-	4,864
Net assets	281,579	222,352
	281,579	227,216

The accompanying notes are an integral part of these financial statements.

On behalf of the board

Deborah Cherenfant, Director

Martine St-Victor, Director

The Kanpe Foundation, Inc.

Statement of Cash Flows
For the year ended December 31, 2021

6

	2021	2020
	\$	\$
Operating activities		
Excess of revenue over expenses	59,227	101,500
Net change in non-cash items related to operating activities	(4,864)	(40,454)
	54,363	61,046
Financing activity		
Advances from a foundation with common directors	-	(175,595)
Investing activities		
Advances to a partner	(12,553)	-
Advances to a foundation with common directors	(146,292)	-
	(158,845)	-
Decrease in cash and cash equivalents	(104,482)	(114,549)
Cash and cash equivalents, beginning of year	133,628	248,177
Cash and cash equivalents, end of year	29,146	133,628

Cash and cash equivalents consist of cash.

The accompanying notes are an integral part of these financial statements.

1. Incorporation and purpose of the Foundation

The Foundation is a non-for-profit corporation, incorporated on December 21, 2015 under the Vermont non-for-profit Corporations Act. The Foundation began its operations on October 2016 and its mission is to put an end to the cycle of poverty in Haiti by encouraging financial independence. The Foundation pools its efforts with its partners to create a comprehensive program to assist and support the Haitians. The Foundation is exempt from income taxes.

2. Significant accounting policies

The financial statements were prepared in accordance with Canadian accounting standards for not-for-profit organizations (ASNPO). ASNPO are part of Canadian GAAP.

Revenue recognition

The Foundation follows the deferral method of accounting for contributions. Under this method, contributions are recognized as revenue in the year in which the related expenses are incurred. Unrestricted contributions are recognized as revenue when received or receivable if the amount can be reasonably estimated and collection is reasonably assured.

Cash and cash equivalents

Cash and cash equivalents include highly liquid cash and short-term investments that are readily convertible to known amounts of cash, with original maturities of three months or less.

Financial instruments

Financial assets and financial liabilities are initially measured at fair value. Subsequently, assets and liabilities are measured at amortized cost, except for investments in equity instruments quoted in an active market and derivatives that are measured at fair value.

Use of estimates

The preparation of financial statements requires management 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 revenue and expenses for the period. Actual results could differ from those estimates.

3. Major donors

During the year, 53% of the Foundation's donations came from one donor (63% from two donors in 2020).

4. Financial instruments

Financial instruments expose the Foundation to various financial risks. The significant financial risks arising from financial instruments are summarized below:

Credit risk

Credit risk is the risk that one party to a financial instrument will cause a financial loss for the other party by failing to discharge an obligation. The Foundation is exposed to this risk through its financial assets.

Interest rate risk

Interest rate risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market interest rates. Fixed rate financial instruments expose the Foundation to fair value risk, whereas variable rate financial instruments expose the Foundation to cash flow risk.

5. Related party transactions

The Foundation shares administrative expenses with a foundation with some common directors, The Kanpe Foundation. The Kanpe Foundation controls the Foundation and is a not-for-profit organization, incorporated on November 9, 2009 under the Canadian Corporations Act and has the same mission as the Foundation. During the year, the Foundation was charged back \$159,912 (CA\$214,522) (\$125,498 (CA\$168,356) in 2020) by The Kanpe Foundation for various administrative expenses.

The Foundation was also charged back \$42,393 (CA\$56,870) (\$66,096 (CA\$88,668) in 2020) for various operating expenses.

The Kanpe Foundation, Inc.

Additional Information

For the year ended December 31, 2021

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	2021	2020
	\$	\$
Exhibit A - Administrative		
Salaries and fringe benefits	144,731	121,319
Professional fees	19,448	11,770
Office expenses	12,986	9,823
Insurance	3,980	4,766
Travelling expenses	948	4,805
Website maintenance	871	1,552
	182,964	154,035

Exhibit B - Operating

Salaries and fringe benefits	28,354	22,124
Transportation costs	5,552	2,355
Service charges	2,717	1,066
Office expenses	1,875	6,257
Professional fees	14	-
Program expenses (recovery)	(1,955)	94,751
	36,557	126,553