

# SAN DAMIANO FOUNDATION

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## Bank of America®

How the Bank is Supporting Communities and the Community Alike.  
[bankofAmerica.com](http://bankofAmerica.com)

## Doctors Without Borders

Aid Workers Provide Selfless Humanitarian Aid. Donate Now & Help  
[DoctorsWithoutBorders.org](http://DoctorsWithoutBorders.org)

## Child Sponsorship Programs

Can Help Change Everything For a Child in Need. Sponsor Today!  
[Mission.org/Child\\_Sponsorship](http://Mission.org/Child_Sponsorship)

AdChoices

## Organization

**Name:** San Damiano Foundation  
**Registration Number:** 870947165RR0001  
**Designation:** Charitable Organization  
**Category:** Welfare - Organizations Providing Care Other than Treatment

## Contact

**Mailing Address:** Rr 4  
 Madoc, ON  
 K0K2K0  
**Phone Number:** (613) 968-3495

## Directors / Trustees

| Name                               | Position         | Arms Length |
|------------------------------------|------------------|-------------|
| <a href="#">Murray Black</a>       | Director Trenton | Yes         |
| <a href="#">Cheryl Freeman</a>     | Director         | Yes         |
| <a href="#">Kendal Freeman</a>     | Director - Youth | Yes         |
| <a href="#">Paul Hamilton</a>      | Vice President   | Yes         |
| <a href="#">Colleen Macalister</a> | President        | No          |
| <a href="#">Don Macalister</a>     | Director         | No          |
| <a href="#">Troy Thompson</a>      | Director Youth   | Yes         |

# General Information

## Programs

### Programs by Category

|  |     |
|--|-----|
| Children and youth services/housing            | 70% |
| Historical sites, heritage societies           | 5%  |
| Food or clothing banks, soup kitchens, hostels | 25% |

### Program Description

|                   |  |
|-------------------|--|
| Ongoing programs: | Provided youth with a safe environment and had available daily hot meals for them in madoc, tweed and trenton, ontario. Made available a safe retreat location for youth in need. Provided information on community resources.                                 |
| New programs:     | Ongoing programs will continue, but looking into the future, an establishment with several bedrooms but youth in crisis as a temporary accomodation. This program would also aid in training the youth in day to day living experience, such as how to cook, l |

## Gifts To Other Organizations

None

## Gifts From Other Organizations

### By Category

| Category                          | <u>Specified Gifts</u> | <u>Gifts of Enduring Property</u> | <u>Gifts in Kind</u> | Total Gifts |
|-----------------------------------|------------------------|-----------------------------------|----------------------|-------------|
| Welfare - Charitable Corporations | 0                      | 0                                 | 0                    | 4,000       |

|                 |   |   |   |       |
|-----------------|---|---|---|-------|
| Welfare - Other | 0 | 0 | 0 | 2,000 |
| Total           | 0 | 0 | 0 | 6,000 |

### By Charity

| Name   | <u>Associated</u> | <u>Specified Gifts</u> | <u>Gifts of Enduring Property</u> | <u>Gifts in Kind</u> | Total Gifts |
|--|-------------------|------------------------|-----------------------------------|----------------------|-------------|
| Comart Foundation                                    | N                 | 0                      | 0                                 | 0                    | 4,000       |
| Centre Hastings Community Support And Education Inc. | N                 | 0                      | 0                                 | 0                    | 2,000       |
| Total  |                   | 0                      | 0                                 | 0                    | 6,000       |

## Fundraising

### Fundraising Methods Used

- Fundraising dinners/galas/concerts
- Targeted contacts

### External Fundraisers

None used

## Compensation

### Employees & Compensation by Type

|           | Employees | Compensation |
|-----------|-----------|--------------|
| Part time | 1         | 3,835        |
| Full time | 0         | 0            |

## Financial Information

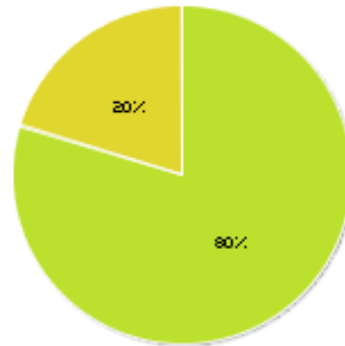
These figures were prepared using the accrual basis, for the period ending 2009-12-31.

### Income & Expenses

#### Income

|  | Amount | % of Total |
|--|--------|------------|
| Total tax-receipted donations              | 12,364 | 64.05%     |
| Non-tax-receipted revenue from fundraising | 3,164  | 16.39%     |
| Total revenue                              | 19,304 |            |

REVENUE BY SOURCE FOR SAN DAMIANO FOUNDATION FOR THE PERIOD ENDING: 2009-12-31



- DONATIONS AND GIFTS
- SALE OF GOODS AND SERVICES
- FUNDRAISING (NO TAX RECEIPT ISSUED)
- GOVERNMENT GRANTS AND DONATIONS
- REVENUE FROM SOURCES OUTSIDE CANADA
- OTHER

DONATIONS BY TYPE FOR SAN DAMIANO FOUNDATION FOR THE PERIOD ENDING: 2009-12-31



- TAX-RECEIPTED DONATIONS
- NON-TAX-RECEIPTED DONATIONS
- DONATIONS FROM OTHER CHARITIES

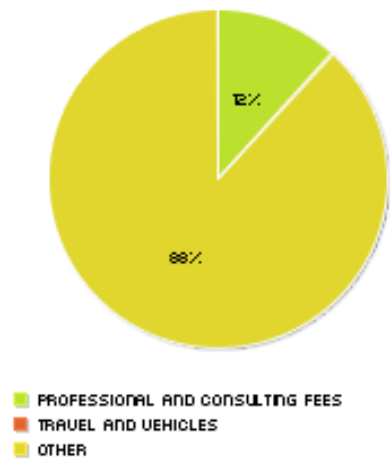
#### Expenses by Type

|                                  | Amount | % of Total |
|----------------------------------|--------|------------|
| Professional and consulting fees | 600    | 1.29%      |
| Other                            | 4,502  | 9.69%      |
| Total operating expenses         | 46,480 |            |
| Donations to other organizations | 0      | 0.00%      |
| Total expenses                   | 46,480 |            |

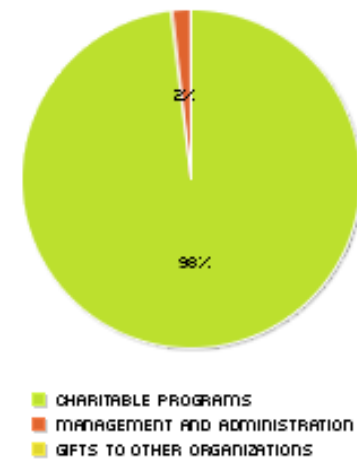
### Expenses by Category

|                               | Amount | % of Total |
|-------------------------------|--------|------------|
| Charitable programs           | 44,977 | 96.77%     |
| Management and administration | 837    | 1.80%      |
| Total expenses                | 46,480 |            |

OPERATING EXPENSES BY TYPE FOR: SAN DAMIANO FOUNDATION  
FOR THE PERIOD ENDING: 2009-12-31



EXPENSE BY CATEGORY FOR: SAN DAMIANO FOUNDATION  
FOR THE PERIOD ENDING: 2009-12-31



### Net Income

|                |         |
|----------------|---------|
| Total income   | 19,304  |
| Total expenses | 46,480  |
| Net income     | -27,176 |



## Assets & Liabilities

|                   |         |
|-------------------|---------|
| Total assets      | 392,373 |
| Total liabilities | 110,825 |
| Equity            | 281,548 |

