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REGISTERED CHARITY INFORMATION RETURN

Section A: Identification

- Guide T4033B, *Completing the Registered Charity Information Return* is available at www.cra.gc.ca/E/pub/tg/t4033b/README.html
- The *Privacy Act* protects all personal information given on this form, which is kept in personal information bank CRA PPU 200. The Canada Revenue Agency (CRA) will make this form and all attachments available to the public on the Charities Directorate Web site, except for information or data identified as confidential. All of the information collected on this form may be shared as permitted by law (e.g. with certain other government departments and agencies).

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

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

1. Charity's name:

SICKKIDS FOUNDATION

2. Return for fiscal period ending:

Year		Month		Day	
2	0	1	1	0	3
				3	1

3. BN/registration number:

108084419 RR 0001

4. Web address (if applicable)

www.sickkidsfoundation.com

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

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

Name	BN (if applicable)

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

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

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

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

Section B: Directors/trustees and like officials

B1 The charity is required to provide certain information for all members of its board of directors/trustees for the complete fiscal period. Only the **public information** section on the worksheet is available to the public. The **confidential data** section is for the CRA's use but may be shared as permitted by law (e.g. with certain other government departments and agencies). Use Form T1235(09), *Directors/Trustees and Like Officials Worksheet*, or include your own sheet with the **same** information. Charities subject to the Ontario *Corporations Act* may complete a blended worksheet. See *Key Terms and Definitions* included with the return package for further information.

Section C: Programs and general information

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

C2 In the space provided, describe all **ongoing** and **new** charitable programs the charity carried on to further its charitable purpose(s) (as defined in its governing documents) this fiscal period. "Programs" includes all of the charitable work the charity carries out on its own through employees or volunteers as well as through qualified donees and intermediaries. The charity may also use this space to describe the contributions of its volunteers in carrying out its programs (e.g. number of volunteers and/or hours). Grant-making charities should describe the types of organizations they support. Please note that "programs" **does not** include fundraising activities. **Do not attach additional sheets of paper or annual reports.**

Ongoing programs:

SickKids Foundation provides a critical source of funding to The Hospital for Sick Children. Through our annual grant to the hospital we support:

- Scientific clinical research, education and care directed to the improvement of children's health across Canada and around the world
- SickKids Research Institute, covering base funding and supporting physicians and researchers who compete for national and international research grants
- Priorities identified by The Hospital for Sick Children including clinical and capital projects as well as the purchase of medical equipment
- International projects identified by The Hospital for Sick Children including the funding of international fellows to train at SickKids

Through national initiatives, SickKids Foundation provides funding for child health researchers across Canada to strengthen Canada's knowledge and capacity to respond to children's health challenges and needs

New programs:

Registered charities may make gifts to qualified donees. Qualified donees are other registered Canadian charities, as well as certain other organizations described in the *Income Tax Act*.

C3 Did the charity make gifts or transfer funds to qualified donees or other organizations? **2000** Yes No
If yes, you must complete and attach Form T1236(09), *Qualified Donees Worksheet/Amounts Provided to Other Organizations*, to your return.

C4 Did the charity carry on, fund, or provide any resources through employees, volunteers, agents, joint ventures, contractors, or any other individuals, intermediaries, entities, or means (other than qualified donees) for any activity/program/project outside Canada? **2100** Yes No
If yes, you must complete and attach Schedule 2, *Activities Outside Canada*, to your return.

A registered charity may pursue political activities to retain, oppose, or change the law, policy, or decision of any level of government inside or outside Canada provided the activities are non-partisan, related to its charitable purposes, and limited in extent.

C5 (a) Did the charity carry on any political activities during the fiscal period? **2400** Yes No
(b) Enter the total amount spent by the charity on these activities **5030** \$00

C6 If the charity carried on fundraising activities or engaged third parties to carry on fundraising activities on its behalf, check all fundraising methods that it used during the fiscal period.

2500 <input checked="" type="checkbox"/> Advertisements/print/radio/TV commercials	2570 <input checked="" type="checkbox"/> Fundraising sales (e.g., cookies)	2620 <input checked="" type="checkbox"/> Telephone/TV solicitations
2510 <input checked="" type="checkbox"/> Auctions	2575 <input checked="" type="checkbox"/> Internet	2630 <input checked="" type="checkbox"/> Tournament/sporting events
2530 <input checked="" type="checkbox"/> Collection plate/boxes	2580 <input checked="" type="checkbox"/> Mail campaigns	2640 <input checked="" type="checkbox"/> Cause-related marketing
2540 <input checked="" type="checkbox"/> Door-to-door solicitation	2590 <input checked="" type="checkbox"/> Planned-giving programs	2650 <input type="checkbox"/> Other
2550 <input checked="" type="checkbox"/> Draws/lotteries	2600 <input checked="" type="checkbox"/> Targeted corporate donations/sponsorships	2660 Specify _____
2560 <input checked="" type="checkbox"/> Fundraising dinners/galas/concerts	2610 <input checked="" type="checkbox"/> Targeted contacts	

C7 Did the charity pay external fundraisers? **2700** Yes No
If yes, you must answer the following questions and complete Question 1 – Information about Fundraisers on Schedule 4 – *Confidential Data*.

(a) Enter the gross revenue collected by the fundraisers on behalf of the charity. **5450** \$ 11,512,038.00
(b) Enter the amounts paid to and/or retained by the fundraisers. **5460** \$ 4,075,994.00
(c) Identify the method of payment to the fundraiser:

2730 <input type="checkbox"/> Commissions	2750 <input type="checkbox"/> Finder's fees	2770 <input type="checkbox"/> Honoraria
2740 <input type="checkbox"/> Bonuses	2760 <input checked="" type="checkbox"/> Set fee for services	2780 <input type="checkbox"/> Other
		2790 Specify: _____

(d) Did the fundraiser issue tax receipts on behalf of the charity? **2800** Yes No

C8 Did the charity compensate any of its directors/trustees or like officials or persons not at arm's length from the charity for services provided during the fiscal period (Other than reimbursement for out-of-pocket expenses)? **3200** Yes No

C9 Did the charity incur any expenses for compensation of employees during the fiscal period? **3400** Yes No
If yes, you must complete and attach Schedule 3, *Compensation* to your return.

C10 Did the charity receive any donations or gifts of any kind valued at \$10,000 or more from any donor that was **not** resident in Canada and was **not** any of the following: **3900** Yes No

- A Canadian citizen, nor
- Employed in Canada, nor
- Carrying on a business in Canada, nor
- A person having disposed of taxable Canadian property?

If yes, you must complete Question 2 – Information about Donors Not Resident in Canada on Schedule 4 – *Confidential Data* for each donation of \$10,000 or more. See *Key Terms and Definitions* for more information.

C11 Did the charity receive any non-cash gifts (gifts-in-kind) for which it issued tax receipts? **4000** Yes No
If yes, you must complete and attach Schedule 5, *Non-Cash Gifts* to your return.

C12 Did the charity acquire a non-qualifying security? **5800** Yes No

C13 Did the charity allow a donor to use any of the charity's property during the fiscal period? (except for permissible uses) **5810** Yes No

C14 Did the charity issue any of its tax receipts for donations on behalf of another organization? **5820** Yes No

Section D: Financial information

If **any** of the following applies to your charity, proceed to Schedule 6, *Detailed Financial Information*, and **do not** complete Section D below. If **none** of the following applies, complete Section D.

- a) The charity's revenue exceeds \$100,000.
- b) The amount of all assets (e.g., investments, rental properties) not used in charitable programs exceeds \$25,000.
- c) The charity currently has permission to accumulate funds during this fiscal period.
- d) The charity has spent or transferred enduring property during this fiscal period.

See Key Terms and Definitions for a definition of terms used.

Please show all figures to the nearest single dollar.

D1 Was the financial information reported below prepared on an accrual or cash basis? **4020** Accrual Cash

D2 Summary of financial position:

Using the charity's own financial statements, provide the following:

Does the charity own land and/or buildings? **4050** Yes No

Total assets (including land and buildings) **4200** \$00

Total liabilities **4350** \$00

Did the charity borrow from, loan to, or invest assets with any non-arm's length parties? **4400** Yes No

D3 Revenue:

Did the charity issue tax receipts for donations? **4490** Yes No

If yes, what is the total eligible amount of all donations for which the charity issued tax receipts (except enduring property). **4500** \$00

Total amount received from other charities (excluding specified gifts and enduring property) **4510** \$00

What is the total amount for all other donations received for which a tax receipt was **not** issued by the charity? (excluding amounts at lines 4575 and 4630) **4530** \$00

Did the charity receive any revenue from any level of Canadian government? **4565** Yes No

If yes, total amount received **4570** \$00

Total non tax-receipted amounts from all sources outside Canada (government and non-government) **4575** \$00

Total non tax-receipted amounts from fundraising **4630** \$00

Total revenue from sale of goods and services (except to any level of Canadian government) **4640** \$00

Other amounts not already included in the amounts above **4650** \$00

Total revenue (Add lines 4500 through 4650) **4700** \$00

D4 Expenditures:

What was the charity's total expenditure on professional and consulting fees? **4860** \$00

What was the charity's total expenditure on travel and vehicles? **4810** \$00

All other expenditures not already included in the amounts above **4920** \$00

Total expenditures (excluding gifts to qualified donees) (Add lines 4860+4810+4920) **4950** \$00

Of the total amount at line 4950:

a) How much did the charity spend on charitable programs? **5000** \$00

b) How much did the charity spend on management and administration? **5010** \$00

Total amount of gifts (excluding specified gifts) made to all qualified donees **5050** \$00

Total amount of specified gifts made to qualified donees **5070** \$00

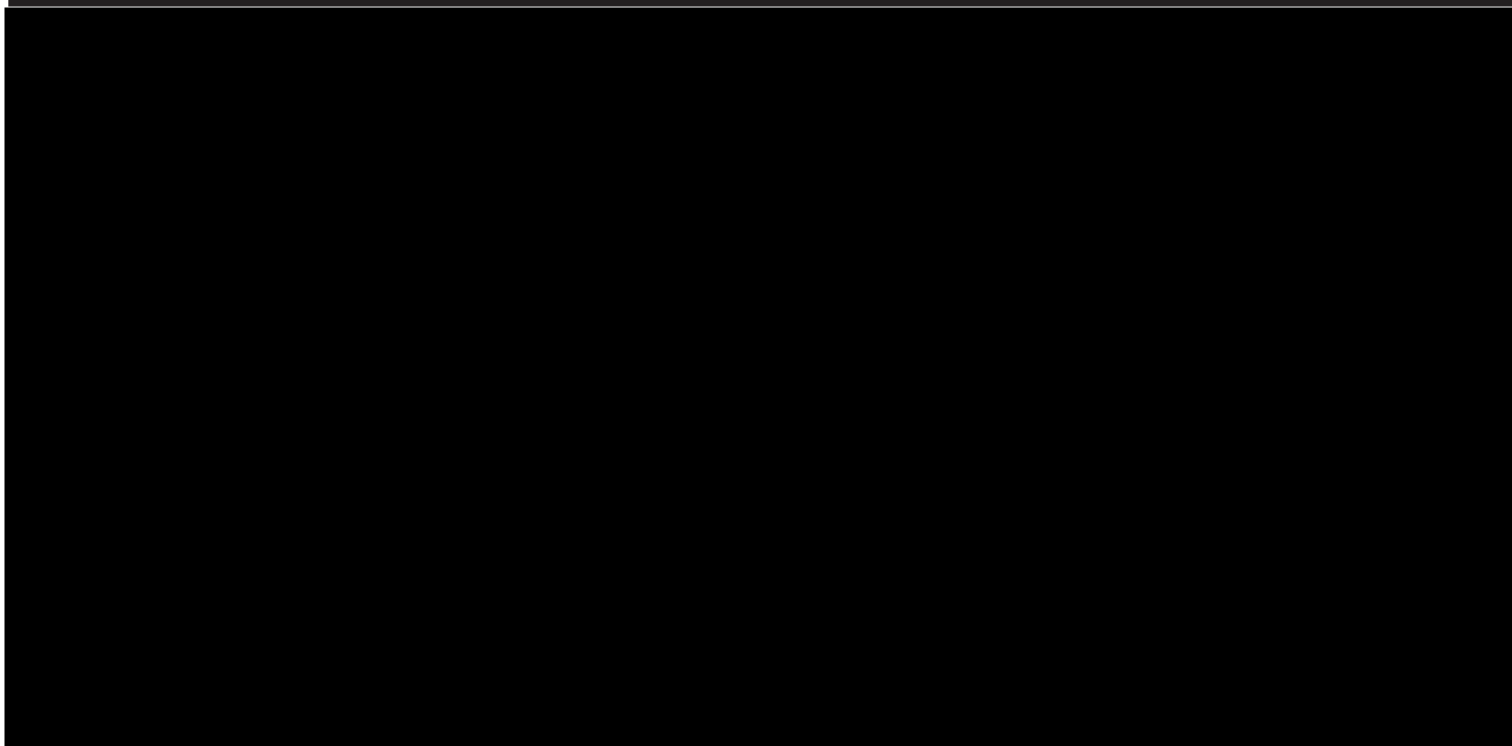
Total expenditures (Add lines 4950 and 5050 + 5070) **5100** \$00

Section E: Certification

This return **must** be signed by a director/trustee or like official of the registered charity who has authority to sign on behalf of the charity. **It is a serious offence under the *Income Tax Act* to provide false or deceptive information.**

I certify that the information given on this form, the basic information sheet, and any attachment is, to the best of my knowledge, correct, complete, and current.

Name (please print): Gary Funderlich		Signature:
Position in charity: V.P. Operations	Date:	Telephone No.: 416-813-1207

Section F: Confidential data**T3010B Registered Charity Information Return checklist**

- Have you confirmed that all charity information included in the Form TF725, **Registered Charity Basic Information** sheet (BIS) is correct?
 - If any changes are required to any of the information displayed on the BIS, make the changes **directly** on the BIS.
- Have you attached Form TF725, *Registered Charity Basic Information* sheet (BIS)?
- Has the charity made any amendments to its governing documents during the fiscal period?
 - **If yes**, have you sent us an official copy of the amended governing documents in a separate envelope?
- Have you completed Schedule 1, *Foundations*, if required?
- Have you attached Form T1235(09), *Directors/Trustees and Like Officials Worksheet*?
- Have you attached Form T1236(09), *Qualified Donees Worksheet/Amounts Provided to Other Organizations*, if required?
- Have you completed Schedule 2, *Activities Outside Canada*, if required?
- Have you completed Schedule 3, *Compensation*, if required?
- Have you completed Schedule 4, *Confidential Data*, if required?
- Have you completed Schedule 5, *Non-Cash Gifts*, if required?
- Have you completed Schedule 6, *Detailed Financial Information*, if required?
- Have you attached a copy of the charity's financial statements?

Foundations

Schedule 1

- 1** Did the foundation acquire control of a corporation in the fiscal period? **100** Yes No
- 2** Did the foundation incur any debts at any time during the fiscal period other than for current operating expenses, purchasing or selling investments, or in administering charitable programs? **110** Yes No
- For private foundations only:**
- 3** At any time during the fiscal period, did the foundation hold any shares, rights to acquire shares, or debts owing to it that meet the definition of a non-qualified investment? **120** Yes No
- 4** Did the foundation own more than 2% of any class of shares of a corporation at any time during this fiscal period? **130** Yes No

If yes, you must complete and attach *Form T2081, Excess Corporate Holdings Worksheet*, to your return.
 (Note: Only private foundations will have this worksheet included in their return package.)

Activities Outside Canada

Schedule 2

For more information about carrying on programs outside Canada see the Charities Directorate website at www.cra.gc.ca/charities

- 1** What were total expenditures on activities/programs/projects carried on outside Canada during the fiscal period, excluding gifts to qualified donees? **200** \$00
- 2** Were any of the charity's resources provided for programs outside Canada under any kind of an arrangement including a contract, agency agreement, or joint venture to any other individual or entity (excluding gifts to qualified donees)? **210** Yes No

If yes, enter the amounts of the total reported on line 200 transferred to these individuals/organizations as required in the following table.

Name of individual/organization	Using the list on the reverse, identify country code where activities were carried on.	Amount (\$) Please show amounts to the nearest single dollar.

- 3** Using the list on the reverse, identify the countries where the charity itself carried on programs or provided any of its resources. Enter the appropriate country codes in the following spaces.

- 4** Are any projects undertaken outside Canada funded by the Canadian International Development Agency (CIDA)? **220** Yes No
- If yes**, what was the total amount of funds expended under this arrangement? **230** \$00
- 5** Were any programs carried on outside Canada carried out by employees? **240** Yes No
- 6** Were any programs carried on outside Canada carried out by volunteers of the charity? **250** Yes No
- 7** Is the charity exporting goods as part of its charitable programs? **260** Yes No

If yes, list the items being exported, their value, their destination (city/region) and country code.

Item	Value	Destination (city/region)	Country code

COUNTRY CODES

Americas-Central and South

AR-Argentina
 BO-Bolivia
 BR-Brazil
 CL-Chile
 CO-Columbia
 CR-Costa Rica
 CU-Cuba
 DO-Dominican Republic
 EC-Ecuador
 SV-El Salvador
 GT-Guatemala
 GY-Guyana
 HT-Haiti
 HN-Honduras
 JM-Jamaica
 MX-Mexico
 NI-Nicaragua
 PA-Panama
 PE-Peru
 UY-Uruguay
 VE-Venezuela
 QM-Other

Americas-North

US-United States of America
 QN-Other

Middle East

IR-Iran
 IQ-Iraq

IL-Israel
 PS-Israeli Occupied Territories
 JO-Jordan
 KW-Kuwait
 LB-Lebanon
 OM-Oman
 QA-Qatar
 SA-Saudi Arabia
 SY-Syrian Arab Republic
 YE-Yemen
 QO-Other

Europe

AL- Albania
 AM-Armenia
 BA-Bosnia and Herzegovina
 BY-Belarus
 BG-Bulgaria
 DK-Denmark
 ES-Spain
 FR-France
 GE-Georgia
 DE-Germany
 GB-United Kingdom
 HR-Croatia
 IT-Italy
 CY-Cyprus
 MK-Macedonia
 ME-Montenegro
 NL-Netherlands
 PL-Poland
 RO-Romania

RU-Russia
 RS-Serbia
 TR-Turkey
 UA-Ukraine
 QP-Other

Asia and Oceania

AF- Afghanistan
 AZ-Azerbaijan
 BD-Bangladesh
 BT-Bhutan
 KH-Cambodia
 CN-China
 IN-India
 ID-Indonesia
 KZ-Kazakhstan
 KG-Kyrgyzstan
 LA-Laos
 LK-Sri Lanka
 MY-Malaysia
 MN-Mongolia
 MM-Myanmar (Burma)
 KP-North Korea
 KR-South Korea
 PK-Pakistan
 PH-Philippines
 SG-Singapore
 TH-Thailand
 TJ-Tajikistan
 TL-Timor-Leste
 UZ-Uzbekistan
 VN-Vietnam
 QR-Other

Africa

DZ-Algeria
 AO-Angola
 BW-Botswana
 CM-Cameroon
 CF-Central African Republic
 TD-Chad
 CG-Republic of Congo
 CD- Democratic Republic of Congo
 EG-Egypt
 ET-Ethiopia
 GA-Gabon
 GM-Gambia
 GH-Ghana
 NA-Namibia
 KE-Kenya
 LR-Liberia
 MG-Madagascar
 NE-Niger
 NG-Nigeria
 RW-Rwanda
 SL-Sierra Leone
 SO-Somalia
 SD-Sudan
 UG-Uganda
 ZM-Zambia
 ZW-Zimbabwe
 QS-Other

Compensation

Schedule 3

1 (a) Enter the **number** of permanent, full-time, compensated positions in the fiscal period. (This number should represent the number of positions the charity had including both managerial positions and others, and should not include independent contractors.) **300**

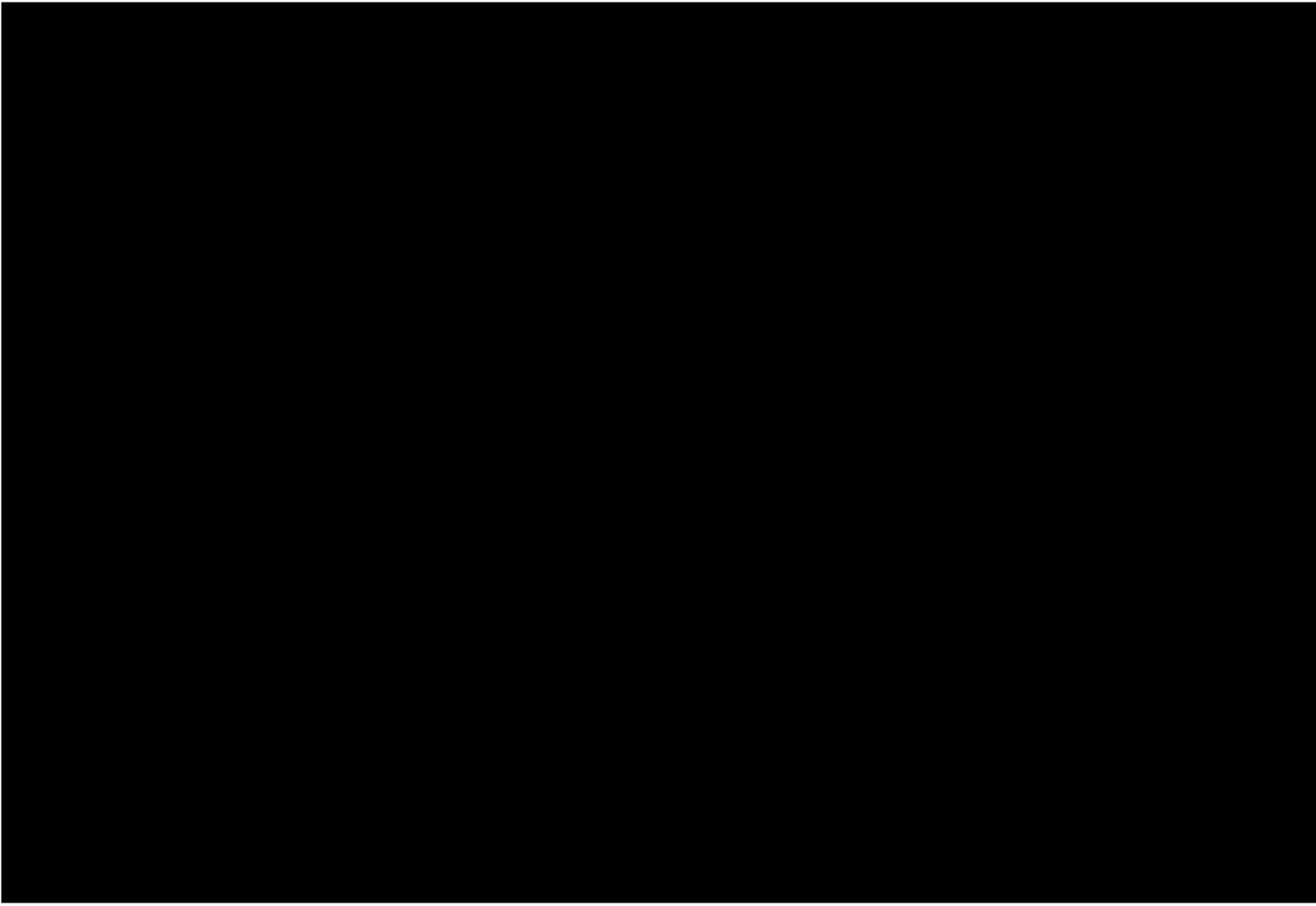
(b) For the **ten (10)** highest compensated, permanent, full-time positions enter the **number** falling within each of the following annual compensation categories.

305 <input type="text"/>	\$1 – \$39, 999	310 <input type="text"/>	\$40,000 – \$79,999	315 <input type="text"/>	\$80,000 – \$119,999
320 <input type="text"/>	\$120,000 – \$159,999	325 <input type="text" value="3"/>	\$160,000 – \$199,999	330 <input type="text" value="3"/>	\$200,000 – \$249,999
335 <input type="text" value="1"/>	\$250,000 – \$299,999	340 <input type="text" value="2"/>	\$300,000 – \$349,999	345 <input type="text" value="1"/>	\$350,000 and over

2 (a) Enter the **number** of part-time or part-year (for example, seasonal) employees the charity employed during the fiscal period **370**

(b) What was the total expenditure on compensation for part-time or part-year employees in the fiscal period? **380** \$

3 What was the charity's total expenditure on all compensation in the fiscal period? **390** \$



Non-Cash Gifts

1 Identify all types of non-cash gifts (gifts-in-kind) received for which a tax-receipt was issued:

- 500 Artwork/wine/jewellery
- 505 Building materials
- 510 Clothing/furniture/food
- 515 Vehicles
- 520 Cultural properties
- 525 Ecological properties
- 530 Life insurance policies
- 535 Medical equipment/supplies
- 540 Privately-held securities
- 545 Machinery/equipment (including computers and software)
- 550 Publicly traded securities/mutual funds
- 555 Books (literature, comics)
- 560 Other
- 565 Specify: Toys,tickets,real prop,chart trust

2 Indicate the total eligible amount of tax receipted non-cash gifts 580 \$ 15,966,194.00

Was the financial information reported below prepared on an accrual or cash basis? 4020 Accrual Cash

Statement of financial position

Please show figures to the nearest single dollar. See the *Key Terms and Definitions* for a definition of the terms used.

Assets:		Liabilities:			
Cash, bank accounts, and short-term investments.	4100	\$ 7,737,712.00	Accounts payable and accrued liabilities.	4300	\$ 15,253,776 .00
Amounts receivable from non-arm's length parties.	4110	\$.00	Deferred revenue.	4310	\$ 325,747 .00
Amounts receivable from all others.	4120	\$ 1,660,378.00	Amounts owing to non-arm's length parties.	4320	\$.00
Investments in non-arm's length parties	4130	\$.00	Other liabilities.	4330	\$.00
Long-term investments.	4140	\$ 520,369.00	Total liabilities (add lines 4300 to 4330).	4350	\$ 15,579,523 .00
Inventories.	4150	\$ 6,200.00			
Land and buildings in Canada.	4155	\$.00			
Other capital assets in Canada.	4160	\$ 6,203,579.00			
Capital assets outside Canada.	4165	\$.00			
Accumulated amortization of capital assets	4166	\$ -3,972,026.00	Amount included in lines 4150, 4155, 4160,		
Other assets.	4170	\$ 720,525,109.00	4165 and 4170 not used in charitable	4250	\$ 14,669,705 .00
Total assets (add lines 4100 to 4170).	4200	\$ 732,681,321.00	programs.		

Statement of operations**Revenue:**

Total eligible amount of all gifts for which the charity issued tax receipts	4500	\$ 54,335,961 .00
For all tax-receipted gifts received during the fiscal period please provide:		
Total eligible amount of tax-receipted tuition fees	5610	\$.00
Total eligible amount of tax-receipted enduring property	5640	\$.00
Total amount received from other registered charities (excluding specified gifts and enduring property)	4510	\$ 14,778,848 .00
Total specified gifts from other registered charities	4520	\$.00
Total enduring property from other registered charities	4525	\$.00
Total other gifts received for which a tax receipt was not issued by the charity.	4530	\$.00
Total revenue received from federal government.	4540	\$.00
Total revenue received from provincial/territorial governments	4550	\$.00
Total revenue received from municipal/regional governments.	4560	\$.00
Total revenue received from all sources outside Canada.	4575	\$ 1,097,569 .00
Total interest and investment income received or earned	4580	\$ 30,531,290 .00
Gross proceeds from disposition of assets	4590	\$ 74,645,786 .00
Net proceeds from disposition of assets (show a negative amount with brackets).	4600	\$ 10,432,996 .00
Gross income received from rental of land and/or buildings.	4610	\$.00
Non tax-receipted revenues received for memberships, dues, and association fees.	4620	\$.00
Total non tax-receipted revenue from fundraising.	4630	\$ 52,803,916 .00
Total revenue from sale of goods and services (except to government)	4640	\$ 20,149 .00
Other revenue not already included in the amounts above	4650	\$.00
Specify type(s) of revenue included in the amount reported at 4650 (e.g., dividends)	4655	
Total revenue (add line 4500, 4510 to 4580, and 4600 to 4650).	4700	\$ 164,000,729 .00

Expenditures:

Advertising and promotion	4800	\$ 9,464,777 .00
Travel and vehicle expenses	4810	\$ 184,319 .00
Interest and bank charges	4820	\$ 1,112,401 .00
Licences, memberships, and dues	4830	\$ 397,852 .00
Office supplies and expenses.	4840	\$ 1,169,233 .00
Occupancy costs.	4850	\$ 1,091,769 .00
Professional and consulting fees	4860	\$ 11,172,323 .00
Education and training for staff and volunteers	4870	\$ 82,801 .00
Total expenditure on all compensation (enter the amount reported at line 390 in Schedule 3 if applicable)	4880	\$ 12,609,587 .00
Fair market value of all donated good used in charitable programs.	4890	\$.00
Total cost of all purchased supplies and assets.	4891	\$.00

Amortization of capitalized assets	4900	\$ 518,601.00
Total expenditure for research grants and scholarships as part of charitable programs	4910	\$ 257,444.00
Other expenditures not included in the amounts above	4920	\$ 7,493,441.00
Specify type(s) of expenditures included in the amount reported at 4920 4930 Direct Mail, Event expenses, Lottery Prizes		
Total expenditures before gifts to qualified donees (add lines 4800 to 4920)	4950	\$ 45,554,548.00

Lines 5000 to 5030 represent a breakdown of the expenditures on lines 4800 to 4920. The total of lines 5000 to 5030 should equal line 4950.

Total expenditures on charitable programs	5000	\$ 1,014,039.00
Total expenditures on management and administration	5010	\$ 3,276,832.00
Total expenditures on fundraising	5020	\$ 41,263,677.00
Total expenditures on political activities, inside or outside Canada	5030	\$.00
Total other expenditures included in line 4950	5040	\$.00
Total amount of gifts (excluding enduring property and specified gifts) made to all qualified donees	5050	\$ 60,956,700.00
Total amount of enduring property transferred to qualified donees (excluding specified gifts of enduring property)	5060	\$.00
Total amount of specified gifts made to qualified donees (including specified gifts of enduring property)	5070	\$.00
Total expenditures (add amount from line 4950 and the amounts from lines 5050, 5060, and 5070)	5100	\$ 106,511,248.00

Other financial information

Permission to accumulate property: Only registered charities that have written permission to accumulate should complete this question.

• Enter the amount accumulated for the fiscal period, including income earned on accumulated funds	5500	\$ 11,665,162.00
• Enter the amount disbursed for the fiscal period for the specified purpose we have permitted.	5510	\$.00
• Enter the amount deemed to be a tax-receipted gift for the fiscal period.	5520	\$.00

Enduring property and the capital gains pool

From the amount reported at line 4950, what is the fair market value of all enduring property spent during the fiscal period?	5710	\$.00
Enter the capital gains from the disposition of enduring property in the fiscal period. Do not enter an amount reflecting a capital loss or a negative amount in this field.	5720	\$.00
Is the charity claiming an amount that is less than the maximum capital gains reduction?	5730	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes , enter the amount from line 11 of Form T1259, <i>Capital Gains and Disbursement Quota Worksheet</i>	5740	\$.00
If the charity has received approval from the Charities Directorate to make a special reduction to its disbursement quota, enter the amount for the fiscal period	5750	\$.00

Property not used in charitable activities

Enter the value of property not used for charitable activities or administration during:		
• The 24 months before the beginning of the fiscal period	5900	\$ 562,872,860.00
• The 24 months before the end of the fiscal period.	5910	\$ 685,769,988.00

T1236 - Qualified Donee Worksheet
SickKids Foundation
BN 10808 4419 RR0001
Tax year ended March 31, 2011

Total Number Of Qualified Donees

33

Name of Qualified Donee	Associated Charity	Location	BN/Registration	Amount of Gifts in Kind	Total Amount of Gifts
The Hospital for Sick Children	no	Toronto, Ontario	10749-2928-RR0001	150,910	58,708,856
BC Children's Hospital Foundation	no	Toronto, Ontario	106862949RR0001		675,000
Toronto Children's Care Inc.	no	Montreal, QC	107491847RR0001		500,000
University of British Columbia	no	Vancouver, BC	10816-1779-RR0001		206,352
Canadian Association of Paediatric Health Centres	no	Toronto, Ontario	11885-2631-RR0001		109,325
The Children's Hospital of Eastern Ontario Research Institute	no	Toronto, Ontario	123609364RR0001		103,100
C17 Council-Alberta Health Services	no	Sudbury, Ontario	11900-9686-RR0001		100,000
Children's Aid Foundation	no	Halifax, Nova Scotia	11918-9900-RR0001		100,000
F.P.S.S. Foster Parent Support Services Society (Vancouver Island Foster Parents)	no	Victoria, BC	10822-8156-RR001		100,000
University of Alberta	no	Edmonton, Alberta	124072513RR0004		67,365
University of Toronto	no	Ottawa, Ontario	11885-2474-RR0001		62,050
The Research Institute of McGill Univ. Health Centre	no	Toronto, Ontario	107755837RR0001		55,000
Sainte-Justine Hospital Foundation	no	Toronto, Ontario	106884760RR0001		54,900
Holland Bloorview Kid's Rehabilitation Hospital	no	Edmonton, Alberta	119159465RR0001		35,000
Laurentian University	no	Montreal, QC	10750-8160-RR001		23,259
University of Western Ontario	no	Vancouver, BC	11885-2433-RR0001		20,000
McMaster University	no	Ottawa, Ontario	10691-4682-RR0001		20,000
Clinical Research Inst. Of Montreal	no	Toronto, Ontario	10807-6480-RR0001		10,000
Sainte Justine Hospital	no	Victoria, BC	86354-9556-RR0001		10,000
Canadian Institute of Natural & Integrative Medicine	no	Hamilton, Ontario	11903-5988-RR0001		10,000
Centennial College	no	Montreal, QC	10750-8191-RR0001		10,000
Mount Sinai Hospital	no	Montreal, QC	11892-1667-RR0001		10,000
Hopital Maisonneuve-Rosemont	no	Quebec	11927-8950-RR0001		10,000
Fraser Valley Child Development Centre	no	Toronto, Ontario	87114-2634-RR0001		5,000
Muscular Dystrophy Canada	no	Calgary, Alberta	888758315RR0001		5,000
Voice of Hearing Impaired Children	no	Toronto, Ontario	119048122RR0001		5,000
The Foundation Fighting Blindness	no	Montreal, QC	11896-3214-RR0001		5,000
Ontario Prader-Willi Syndrome Association	no	Toronto, Ontario	119129369RR0001		5,000
Spina Bifida & Hydrocephalus	no	Toronto, Ontario	119068203RR0001		5,000
Canadian Liver Foundation	no	London, Ontario	10816-2587-RR0001		4,895
Saint Mary's University	no	Toronto, Ontario	10816-2330-RR0001		231
Youthdale Treatment Centre	no	Abbotsford, BC	108163163RR0001		(33,633)
Laval University	no	Edmonton, Alberta	10810-2831-RR0001		(45,000)
Total Qualified Donees - T3010 Line 5050				150,910	60,956,700



T1235 - Directors/Trustees Worksheet

SickKids Foundation

BN 10808 4419 RR0001

Tax year ended March 31, 2011

Last name	First name	Initial	Start Date	End Date	Position in Charity	Arm's Length
Anderson	Patsy		June 2001	June 2011	Director	yes
Aziz	Robert	M	May 2004	June 2013	Director	yes
Baxendale	Sonia		June 2007	June 2016	Director	yes
Bennett	Jalynn		May 2004	June 2013	Director	yes
DeGasperis Jr	Alfredo		May 2004	June 2013	Director	yes
Duboc	Claire		June 2003	June 2012	Director	yes
Francis	John		November 2003	June 2013	Director	yes
Green	Stephen		June 2002	June 2011	Director	yes
Hockey	Tim		September 2007	June 2017	Director	yes
Humphreys	Robin		June 2003	June 2012	Director	yes
Khosrowshahi	Golnar		November 2006	June 2016	Director	yes
Latta	Fraser		May 2004	June 2013	Director	yes
Long	Tom		June 2003	June 2012	Director	yes
Luk	Frank		January 2007	June 2016	Director	yes
O'Born	Janice		June 2003	June 2012	Director	yes
Regent	Aaron		June 2003	June 2012	Director	yes
Sheiner	Andrew	J	June 2001	June 2012	Director	yes
Taylor	Kathleen		May 2004	June 2013	Director	yes
Watsa	V. Prem		January 1998	June 2013	Director	yes
Fitzpatrick	Donald		September 2007	June 2010	Director	yes
Latchman	Lori		June 2008	June 2017	Director	yes
Rogers III	Edward S.		June 2008	June 2017	Director	yes
Rotenberg	Irwin H.		May 2004	June 2013	Director	yes
Satchu	Reza		January 2006	June 2015	Director	yes
Uzumeri	Erol		June 2008	June 2017	Director	yes
Sugiyama	Constance		June 2008	June 2011	Director	yes
Haddad	Mary Jo		June 2009		Director	yes
O'Brien	Gail		June 2009		Director	yes
Goldhar	Mitchell		June 2001	June 2010	Director	yes

Hospital for Sick Children Foundation
 Reconciliation of 3010 to Audited Consolidated Statements
 Fiscal Year Ended March 31, 2011

	Revenue	Expenses	Grants and Charitable Activity	(Deficiency) of Revenue over Expenses	Assets	Liabilities
Consolidated Financial Statements	123,783	3,647	61,866	58,270	734,012	15,563
SKCGF (consolidated with Hospital for Sick Children Foundation)	(280)	(6)	(171)	(103)	(669)	-
Transactions eliminated on consolidation with SKCGF	133		128			
Fundraising costs deducted from Revenue	24,721	24,721		-		
Lottery costs deducted from Revenue	16,173	16,173				
Unrealized Capital Gains	(679)			(679)	(679)	
Differences in treatment of Gifts in Kind	148	148		-		
Classification of Grant Expenses		866	(866)	-		
Other reclassifications and rounding	2	6	(0)	(4)	17	17
Per 3010	164,001	45,555	60,957	57,489	732,681	15,580

Grants and Charitable Activity classified as expenses for 3010 purposes:

Granting Expenses	610
non-qualified donees	256
Total Program Expenses Reclassified	866