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Return of Organization Exempt From Income Tax

OMB No 1545-0047

2009**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the **2009** calendar year, or tax year beginning , **2009**, and ending , **20**

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization **Tides Canada Foundation**
 Doing Business As
 Number and street (or P O box if mail is not delivered to street address) Room/suite
163 West Hastings Street 400
 City or town, state or country, and ZIP + 4
Vancouver, BC V6B 1H5

D Employer identification number
98 0404212

E Telephone number
(604) 647-6611

G Gross receipts \$ **12,677,769**

F Name and address of principal officer.
Ross McMillan, same as C above

H(a) Is this a group return for affiliates? ☐ Yes ☒ No
H(b) Are all affiliates included? ☐ Yes ☒ No
 If "No," attach a list (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status ☒ 501(c) (**3**) (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ **www.tidescanada.org**

K Form of organization ☐ Corporation ☐ Trust ☐ Association ☒ Other ▶ **501(c)(3)** **L** Year of formation: **1993** **M** State of legal domicile **CANADA**

Part I Summary

1 Briefly describe the organization's mission or most significant activities: **Tides Canada provides innovative, philanthropic services for change makers-philanthropists, foundations, activists, social entrepreneurs and civic organizations.**

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	11
4 Number of independent voting members of the governing body (Part VI, line 1b)	11
5 Total number of employees (Part V, line 2a)	0
6 Total number of volunteers (estimate if necessary)	0
7a Total gross unrelated business revenue from Part VIII, column (C), line 12	0
7b Net unrelated business taxable income from Form 990-T, line 34	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	28,570,940	11,971,054
9 Program service revenue (Part VIII, line 2g)	0	0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	785,650	638,929
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,284	67,786
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	29,359,874	12,677,769
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	36,345,505	9,662,525
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	647,171	917,405
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶	1,479,271	2,256,497
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	38,471,947	12,836,427
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	-9,112,073	-158,658
19 Revenue less expenses. Subtract line 18 from line 12		

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	24,253,698	29,493,521
21 Total liabilities (Part X, line 26)	2,357,760	1,559,890
22 Net assets or fund balances. Subtract line 21 from line 20	21,895,938	27,933,631

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer **ALAN WONG, CHIEF FINANCIAL OFFICER** Date **August 11, 2010**

Type or print name and title

Paid Preparer's Use Only

Preparer's signature Date Check if self-employed ☐ Preparer's identifying number (see instructions)

Firm's name (or yours if self-employed), address, and ZIP + 4 EIN Phone no ()

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☒ No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form **990** (2009)

ENVELOPE POSTMARK DATE AUG 12 2010

SCANNED SEP 15 2010

617

Part III Statement of Program Service Accomplishments

- 1** Briefly describe the organization's mission:
Tides Canada provides innovative, philanthropic services for change makers--philanthropists, foundations, activists, social entrepreneurs and civic organizations.

- 2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

- 3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

- 4** Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

- 4a** (Code:) (Expenses \$ **10,384,432** including grants of \$ **9,662,525**) (Revenue \$ **11,051,806**)
Grantmaking

- 4b** (Code:) (Expenses \$ including grants of \$) (Revenue \$)

- 4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)

- 4d** Other program services. (Describe in Schedule O.)
 (Expenses \$ including grants of \$) (Revenue \$)

- 4e** Total program service expenses ►

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	☒	☐
2 Is the organization required to complete Schedule B, Schedule of Contributors?	☒	☐
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	☐	☒
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	☐	☒
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	☐	☒
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	☒	☐
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	☐	☒
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	☐	☒
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	☐	☒
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	☒	☐
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	☒	☐
- Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. - Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. - Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. - Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. - Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. - Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.		
12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	☐	☒
12A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.	☒	☐
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	☐	☐
14a Did the organization maintain an office, employees, or agents outside of the United States?	☒	☐
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	☒	☐
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II.	☒	☐
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	☐	☒
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	☐	☒
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	☐	☒
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	☐	☒
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H	☐	☒

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i>		☒
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i>		☒
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	☒	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25.</i>		☒
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		☒
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		☒
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		☒
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>		☒
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i>		☒
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II.</i>		☒
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III.</i>		☒
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		☒
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		☒
28c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i>		☒
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>	☒	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>		☒
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		☒
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>	☒	
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>		☒
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1.</i>	☒	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		☒
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>	☒	
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>		☒
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	☒	

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	1a 0		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	✓	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 0		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	2b		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		✓
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		✓
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	✓	
b If "Yes," enter the name of the foreign country: Canada See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		✓
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		✓
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		✓
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		✓
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		✓
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		✓
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		✓
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b		✓
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		✓
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body	11	
b Enter the number of voting members that are independent	11	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	☒	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		☒
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		☒
5 Did the organization become aware during the year of a material diversion of the organization's assets?		☒
6 Does the organization have members or stockholders?		☒
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		☒
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		☒
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	☒	
b Each committee with authority to act on behalf of the governing body?	☒	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		☒

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?		☒
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?		☒
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13		☒
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done		
13 Does the organization have a written whistleblower policy?		☒
14 Does the organization have a written document retention and destruction policy?	☒	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	☒	
b Other officers or key employees of the organization	☒	
If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		☒
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► n/a
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► ALAN WONG, 163 West Hastings, Suite 400, Vancouver, BC Canada V6B 1H5

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Alan Broadbent, Chair	1	✓		✓				0	0	0
Drummond Pike, Founding Chair	1	✓		✓				0	0	0
Joel Solomon, Vice-Chair	1	✓		✓				0	0	0
Edwin Levy, Secretary	1	✓		✓				0	0	0
James Morrissey, Treasurer	1	✓		✓				0	0	0
Susan Gibson, Director	1	✓		✓				0	0	0
Andrew Heintzman, Director	1	✓		✓				0	0	0
Ross McGregor, Director	1	✓		✓				0	0	0
Susan Pigott, Director	1	✓		✓				0	0	0
Jodi White, Director	1	✓		✓				0	0	0
Margie Zeidler, Director	1	✓		✓				0	0	0
Ross McMillan, President and CEO	37.5			✓				176,663	0	0
Alan Wong, CFO	37.5			✓				121,662	0	0
Sarah Goodman, VP, Business & Development	37.5			✓				100,061	0	0

[illegible]

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ►

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		✓
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual.</i>	✓	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		✓

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation
Monitor Group, 100 Simcoe St 5th Floor, Toronto, ON Canada M5H 3G2	Business plan	297,651
Environics Institute, 900-33 Bloor St East, Toronto, ON Canada M4W 3H1	Marketing research	102,105

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ►

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions).	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	11,971,054				
	g Noncash contributions included in lines 1a-1f. \$		1,160,985				
	h Total. Add lines 1a-1f			11,971,054			
Program Service Revenue			Business Code				
	2a						
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			638,929			
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross Rents	(i) Real	(ii) Personal				
	b Less: rental expenses	67,786					
	c Rental income or (loss)						
	d Net rental income or (loss)			67,786			
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less: cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)						
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a					
	b Less: direct expenses	b					
	c Net income or (loss) from fundraising events						
	9a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
	10a Gross sales of inventory, less returns and allowances	a					
b Less: cost of goods sold	b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code				
11a							
b							
c							
d All other revenue							
e Total. Add lines 11a-11d							
12 Total revenue. See instructions.				12,677,769			

Part IX Statement of Functional Expenses**Section 501(c)(3) and 501(c)(4) organizations must complete all columns.****All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).**

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	9,662,525	9,662,525		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	405,403		405,403	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	360,084		360,084	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	66,920		66,920	
11 Fees for services (non-employees):				
a Management				
b Legal	22,147		22,147	
c Accounting	13,505		13,505	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	90,547		90,547	
g Other	585,371		585,371	
12 Advertising and promotion	13,953		13,953	
13 Office expenses	44,717		44,717	
14 Information technology	13,861		13,861	
15 Royalties				
16 Occupancy	123,631		123,631	
17 Travel	50,935		50,935	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	11,051		11,051	
20 Interest	1,930		1,930	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	217,879		217,879	
23 Insurance	13,055		13,055	
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a Loss on sale of investments	1,138,913		1,138,913	
b indirect costs allocation	0	721,907	-721,907	
c				
d				
e				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	12,836,427	10,384,432	2,451,994	
26 Joint costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	1,225,842	1	1,434,929
	2 Savings and temporary cash investments	8,790,299	2	10,568,807
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	520,859	4	696,054
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	396,679
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	12,298	9	7,053
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 1,907,935			
	b Less: accumulated depreciation 10b 603,023	1,115,920	10c	1,304,912
	11 Investments—publicly traded securities	12,547,580	11	15,085,087
	12 Investments—other securities. See Part IV, line 11	40,900	12	0
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	24,253,698	16	29,493,521	
Liabilities	17 Accounts payable and accrued expenses	1,600,781	17	770,356
	18 Grants payable		18	
	19 Deferred revenue	756,979	19	789,534
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	2,357,760	26	1,559,890
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☐ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☒ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds	15,864,505	30	20,409,085
	31 Paid-in or capital surplus, or land, building, or equipment fund	1,115,920	31	1,304,912
	32 Retained earnings, endowment, accumulated income, or other funds	4,915,513	32	6,219,634
33 Total net assets or fund balances	21,895,938	33	27,933,631	
34 Total liabilities and net assets/fund balances	24,253,698	34	29,493,521	

Part XI Financial Statements and Reporting

- 1** Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant? . . .
- b** Were the organization's financial statements audited by an independent accountant? . . .
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . .
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- d** If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:
☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . .
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		✓
2b	✓	
2c	✓	
3a		✓
3b		✓

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

Employer identification number

Tides Canada Foundation

98 : 0404212

Part I	Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.

2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33⅓ % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33⅓ % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(ii) A family member of a person described in (i) above?

11g(ii)		
---------	--	--

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

11g(iii)		
----------	--	--

h Provide the following information about the supported organization(s).

[illegible]

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	6,327,795	6,693,850	43,838,779	28,570,940	11,971,054	97,402,418
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	6,327,795	6,693,850	43,838,779	28,570,940	11,971,054	97,402,418
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						45,908,540
6 Public support. Subtract line 5 from line 4.						51,493,878

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	6,327,795	6,693,850	43,838,779	28,570,940	11,971,054	97,402,418
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	312,260	581,811	703,868	785,650	638,929	3,022,518
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	167,731	42,317	59,979	3,284	67,786	341,097
11 Total support. Add lines 7 through 10						100,766,033
12 Gross receipts from related activities, etc. (see instructions)					12	100,766,033
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	54 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	54 %
16a 33⅓% support test—2009. If the organization did not check the box on line 13, and line 14 is 33⅓% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐		
b 33⅓% support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33⅓% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐		
17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐		
b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐		

Part III Support Schedule for Organizations Described in Section 509(a)(2)
 (Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33⅓% support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33⅓%, and line 17 is not more than 33⅓%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33⅓% support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33⅓%, and line 18 is not more than 33⅓%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.**Part II line 10 - rental income and services for a charitable purpose.**

Area for supplemental information regarding rental income and services for a charitable purpose.

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

Tides Canada Foundation

Employer identification number

98 0404212

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	242	19
2 Aggregate contributions to (during year)	8,561,269	3,409,785
3 Aggregate grants from (during year)	7,624,882	2,037,643
4 Aggregate value at end of year	26,113,747	1,819,884

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or pleasure) ☐ Preservation of an historically important land area

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ► \$

(ii) Assets included in Form 990, Part X ► \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ► \$

b Assets included in Form 990, Part X ► \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- | | |
|---|---|
| a ☐ Public exhibition | d ☐ Loan or exchange programs |
| b ☐ Scholarly research | e ☐ Other |
| c ☐ Preservation for future generations | |
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . ☐ Yes ☐ No

Part IV **Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	4,915,513	803,094			
b Contributions	313,151	4,412,937			
c Net investment earnings, gains, and losses	1,148,537	39,745			
d Grants or scholarships	0	2,406			
e Other expenditures for facilities and programs					
f Administrative expenses	157,567	337,856			
g End of year balance	6,219,634	4,915,513			

- 2** Provide the estimated percentage of the year end balance held as:
- a** Board designated or quasi-endowment ► %
- b** Permanent endowment ► **100** %
- c** Term endowment ► %
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- (i)** unrelated organizations
- (ii)** related organizations
- b** If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?
- 4** Describe in Part XIV the intended uses of the organization's endowment funds.

	Yes	No
3a(i)	✓	
3a(ii)		✓
3b		

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements	1,033,230		196,946	836,284
d Equipment	173,115		146,243	26,872
e Other	701,590		259,834	441,756
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				1,304,912

Part VII **Investments—Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
.....		
.....		
.....		
.....		
.....		
.....		
.....		
.....		
.....		
.....		
.....		
.....		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12.) ►		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX **Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X **Other Liabilities.** See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Amount
	Federal income taxes	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶		

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	12,677,769
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	12,836,427
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-158,658
4	Net unrealized gains (losses) on investments	4	-1,118,126
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	7,314,477
9	Total adjustments (net). Add lines 4 through 8	9	6,196,351
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	6,037,693

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	12,677,769
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	12,677,769

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	12,836,427
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	12,836,427

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part V#4 Endowment Funds at Tides Canada Foundation are established to support the charitable activities of Canadian registered charities and their mission to : support locally based efforts to promote environmental justice, social justice and human rights; support environmental sustainability; end poverty and injustice and strengthen Canadian organization's capacity to advance that mission.

Part XI #8 Due to exchange rate fluctuation between the Canadian dollar and United States dollar.

Part XIV Supplemental Information *(continued)*

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

▶ **Attach to Form 990.** ▶ **See separate instructions.**

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Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**
- 2 For grantmakers.** Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States.
- 3 Activities per Region.** (Use Schedule F-1 (Form 990) if additional space is needed.)

[illegible]

Part IV

Supplemental Information

Complete this part to provide the information required in Part I, line 2, and any additional information.

Area for supplemental information with horizontal dotted lines.

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

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Name of the organization

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Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

- | | |
|---|---|
| ☒ Compensation committee | ☒ Written employment contract |
| ☒ Independent compensation consultant | ☐ Compensation survey or study |
| ☐ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

Part III **Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Area with horizontal dashed lines for supplemental information.

**SCHEDULE M
(Form 990)**

Noncash Contributions

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Department of the Treasury
Internal Revenue Service

► **Complete if the organizations answered "Yes" on Form
990, Part IV, lines 29 or 30.**
► **Attach to Form 990.**

Name of the organization

Employer identification number

Tides Canada Foundation

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0404212

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	✓	24	790,032	FMV upon receipt
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (<u>Loans receivable</u>)	✓	1	370,953	FMV upon receipt
26 Other ► (.....)				
27 Other ► (.....)				
28 Other ► (.....)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29 0

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

	Yes	No
30a		✓

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31	✓	
----	---	--

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a	✓	
-----	---	--

b If "Yes," describe in Part II.

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.

--	--	--

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Part i#32a Investment fund managers liquidate publicly-traded securities for cash.

Part I Liquidation, Termination, or Dissolution (continued)

Note. If the organization distributed all of its assets during the tax year, then Form 990, Part X, column (B) should equal -0-.

- 3** Did the organization distribute its assets in accordance with its governing instrument(s)? If "No," describe in Part III
- 4a** Did the organization request or receive a letter from the IRS that the organization's exempt status was terminated?
- b** If "Yes," provide the date of the letter. ► Attach a copy of the letter and, if applicable, the organization's request for the letter.
- 5a** Is the organization required to notify the attorney general or other appropriate state official of its intent to dissolve, liquidate, or terminate?
- b** If "Yes," did the organization provide such notice?
- 6** Did the organization discharge or pay all liabilities in accordance with state laws?
- 7a** Did the organization have any tax-exempt bonds outstanding during the year?
- b** Did the organization discharge or defease tax-exempt bond liabilities in accordance with the Internal Revenue Code and state laws?
- c** If "Yes," describe in Part III how the organization defeased or otherwise settled these liabilities. If "No," explain in Part III.

Part II **Sale, Exchange, Disposition, or Other Transfer of More Than 25% of the Organization's Assets.** Complete this part if the organization answered "Yes" to Form 990, Part IV, line 32, or Form 990-EZ, line 36. Use Schedule N-1 if additional space is needed.

[illegible]

- 2** Did or will any officer, director, trustee, or key employee of the organization:
- a** Become a director or trustee of a successor or transferee organization?
- b** Become an employee of, or independent contractor for, a successor or transferee organization?
- c** Become a direct or indirect owner of a successor or transferee organization?
- d** Receive, or become entitled to, compensation or other similar payments as a result of the organization's significant disposition of assets?
- e** If the organization answered "Yes" to any of the questions in this line, provide the name of the person involved and explain in Part III.

Part III **Supplemental Information.** Complete to provide the information required by Part I, lines 2e, 7c; Part II, line 2e; and any additional information.

Area for supplemental information with horizontal lines.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.

► Attach to Form 990.

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Part V line 3, there are no unrelated business income.

Part VI line 2, some directors have other business relationships not related to the organization with other directors.

Part VI line 11, process for review of IRS 990: Assistant controller gathers information from various departments and compiles into the appropriate forms. Controller and Assistant controller complete outstanding items, preparing the return for review by the CFO. Schedules specific to various departments are reviewed and approved by the appropriate Department heads. CFO, Controller and Assistant controller jointly review and complete return.

Part VI line 15a, compensation for the President/CEO is board approved, based on comparable compensation for similarly qualified persons, and a written employment contract, signed by Tides Canada Foundation and the employee, is kept on file. Compensation for key employees, approved by the President/CEO, follow the same process. Tides Canada Foundation has a framework which is applied on an ongoing basis.

Part VI line 19, financial statements are posted online and are also available upon request.

Name of the organization

Employer identification number

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

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Tides Canada Foundation

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Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
Tides Canada Initiatives Society, 163 West Hastings Street, Suite 400 Vancouver, BC V6B 1H5		Canada	501(c)(3)	not active in US	
The charity's ongoing programs are focused on environmental conservation, environmental education and research, leadership development, civic engagement, social welfare programs and charitable capacity building.					

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	☐	☒
b Gift, grant, or capital contribution to other organization(s)	☒	☐
c Gift, grant, or capital contribution from other organization(s)	☐	☒
d Loans or loan guarantees to or for other organization(s)	☐	☒
e Loans or loan guarantees by other organization(s)	☒	☐
f Sale of assets to other organization(s)	☐	☒
g Purchase of assets from other organization(s)	☐	☒
h Exchange of assets	☐	☒
i Lease of facilities, equipment, or other assets to other organization(s)	☐	☒
j Lease of facilities, equipment, or other assets from other organization(s)	☐	☒
k Performance of services or membership or fundraising solicitations for other organization(s)	☐	☒
l Performance of services or membership or fundraising solicitations by other organization(s)	☐	☒
m Sharing of facilities, equipment, mailing lists, or other assets	☒	☐
n Sharing of paid employees	☒	☐
o Reimbursement paid to other organization for expenses	☐	☒
p Reimbursement paid by other organization for expenses	☐	☒
q Other transfer of cash or property to other organization(s)	☐	☐
r Other transfer of cash or property from other organization(s)	☐	☐

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved
(1)	Tides Canada Initiatives Society	b	5,329,471
(2)	Tides Canada Initiatives Society	m	132,480
(3)	Tides Canada Initiatives Society	n	773,437
(4)	Tides Canada Initiatives Society	e	169,511
(5)			
(6)			

Grantee	Region	Purpose	Grant Amount (in USD)	Manner of Cash Disbursement	Amount of Non-Cash Assistance	Description of Non-Cash Assistance	Method of Valuation
Africycle	Canada	in support of the Bikes Without Borders - Project Malawi	10,716	cheque	0		
Amazing Grace Foundation	Canada	in support of humanitarian aid to those in need	11,886	cheque	0		
Arts for Children and Youth	Canada	for general support	8,231	cheque	0		
B A A N Theatre Centre	Canada	in support of Café/Bare in the Carnegie Library Performance Hub	6,130	cheque	0		
B C. Social Venture Partners Foundation	Canada	for general support	8,757	cheque	0		
BC Spaces for Nature	Canada	to support research on the status of mining claims in the lower Taku and the analysis and promotion of options to mitigate downstream impacts of mining in the Tulsequah drainage of the Taku watershed	43,784	cheque	0		
Board of Education of School District No 39 (Vancouver) - J W. Sexsmith	Canada	in support of a new playground at J.W. Sexsmith Community School	8,757	cheque	0		
Board of School Trustees District No 41 Burnaby - Forest Grove	Canada	for playground replacement at Forest Grove Elementary School	8,757	cheque	0		
Britannia Support Society	Canada	for general support of the Streetfront Alternative Program to provide disadvantaged youth the opportunity to pursue outdoor and athletic pursuits while delivering a complete educational curriculum	7,356	cheque	0		
Canadian Journalism Foundation, Incorporated	Canada	for general support and on behalf of Manifest Communications in relation to the Well, Well event	5,254	cheque	0		
Canadian Parks and Wilderness Society	Canada	for general support and to support the work to expand the land-based protected area system in Nova Scotia and other conservation initiatives	332,771	cheque	0		
Canadian Women's Foundation	Canada	for general support and in support of the Capital Campaign	50,351	cheque	0		
Canary Research Institute for Mining, Environment and Health	Canada	in support of Mining Watch Canada's educational and research work	11,053	cheque	0		
Check Your Head	Canada	in support of the Sistaheed Celebration 2009, Republik of Check event and Sustainable Schools Project	5,823	cheque	0		
Chilliwack School District Scholarship Trust Fund - Watson Elementary	Canada	for playground replacement at Watson Elementary	7,005	cheque	0		
Coast Conservation Endowment Fund Foundation	Canada	in support of the Renewable Energy Options for First Nations in the Great Bear Rainforest project that will complete a feasibility assessment to explore conversion to alternative, renewable energy sources for remote First Nations communities	13,135	cheque	0		
Community MicroSkills Development Centre	Canada	for general support and to support the launch of the "Centre of Excellence"	21,892	cheque	0		
Cortes Community Health Association	Canada	for general support	9,270	cheque	0		
Cortes Island Seniors Society	Canada	for general support	6,226	cheque	0		

Grantee	Region	Purpose	Grant Amount (in USD)	Manner of Cash Disbursement	Amount of Non-Cash Assistance	Description of Non-Cash Assistance	Method of Valuation
Crohn's and Colitis Foundation of Canada	Canada	for general support in memory of Ross McMaster	325,740	cheque	0		
Dalai Lama Center for Peace and Education	Canada	for general support	23,966	cheque	0		
Discovery House Family Violence Prevention Society	Canada	for general support	7,297	cheque	0		
Driftwood Foundation Society	Canada	in support of providing ongoing legal and policy advice to Skeena Wild and partner organizations for salmon conservation and in-region conservation capacity and protection of Skeena watershed and Taku wild salmon habitat	73,480	cheque	0		
Ducks Unlimited Canada	Canada	in support of the Athabasca Watershed water quality research and research to document the extent of polycyclic hydrocarbon being released from Alberta tar sands operation and in support of the Taku NGO campaign	191,773	cheque	0		
Ecojustice Canada Society	Canada	for general support and to convene a workshop that brings together Ecojustice, the ENGO litigants, and several marine experts to 1) identify strategic marine conservation goals; 2) devise a coordinated strategy for achieving those goals with an accompanying communications plan; 3) foster new relationships with our partners as a group; and 4) set direction for ongoing liaison and coordination as appropriate, in accordance with the outputs, activities, and timelines described in the outcome hierarchy	26,477	cheque	0		
EcoTrust Canada	Canada	in support of Coastal Communities Network's project to develop, in consultation with key local and regional leaders, a statement setting out how coastal community representatives want to participate in the PNCIMA marine planning process, in accordance with the outputs, activities and timelines described in the outcome hierarchy	5,994	cheque	0		
Education Through Media	Canada	in support of the Dolobox Television Initiative	8,864	cheque	0		
Engineers Without Borders (Canada)	Canada	for general support	44,062	cheque	0		
English-Montreal School Board - Westmount Park School	Canada	in support of Bouncing Boys Back to School summer camp to improve literacy and cooperative interactions of inner city elementary school-age boys defined as "at risk"	7,005	cheque	0		
Environmental Defence Canada Inc.	Canada	in support of the development of a new social marketing/branding program for Environmental Defence being undertaken by Manifest Communications	14,011	cheque	0		
Eva's Initiatives for Homeless Youth	Canada	for the support of the sales operations of the Phoenix Print Shop	21,892	cheque	0		
Federation of Ontario Naturalists	Canada	in support of the Natural Burial Cemetery Project Feasibility on an Ontario Nature-held property near Newmarket, Ontario	9,096	cheque	0		

Grantee	Region	Purpose	Grant Amount (in USD)	Manner of Cash Disbursement	Amount of Non-Cash Assistance	Description of Non-Cash Assistance	Method of Valuation
Georgia Strait Alliance	Canada	in support of Georgia Strait Alliance's participation in Organizing For Change and for Bullitt Foundation match	12,125	cheque	0		
Georgian Bay Trust Foundation, Inc	Canada	for land purchase	43,784	cheque	0		
Habonim Zionist Society-Charitable Trust Operating Camp Miriam	Canada	for general support	21,892	cheque	0		
Hot Docs	Canada	in support of Hot Docs' Digital Doc Shop and the Lindalee Tracey Award	14,011	cheque	0		
Institute for New Economics Public Interest Research Association Inc	Canada	to support Dogwood Initiative's Coastal Oil Tanker Campaign to protect BC's wild northern waters and intact ecosystems from the threat of five proposed tar sands related projects	46,639	cheque	0		
Inter Pares	Canada	in support of Africa-related programming	18,422	cheque	0		
Jewish Federation of Greater Vancouver	Canada	for general support	40,719	cheque	0		
Jumbies Theatre	Canada	for Jumbies Studio Bursary Access Fund	8,791	cheque	0		
Lethbridge School District No 51 - Galbraith	Canada	for playground replacement at Galbraith Elementary School	8,757	cheque	0		
Linnaea Farm Society	Canada	for general support	6,181	cheque	0		
Literature for Life	Canada	in support of the Literature for Life Publication Division and literacy and life skills education for young single mothers	11,384	cheque	0		
Machik Canada	Canada	to support girls education at Chungba Primary & Chungba Middle Schools in Chungba, Tibet	8,757	cheque	0		
MaRS Discovery District	Canada	in support of the "Green Eggs and Lam" Toronto lung destruction summit 2009	97,417	cheque	0		
Master and Fellows of Massey College	Canada	for the Quadrangle Society and on behalf of Manifest Communications in relation to the 2008 "Well, Well" event	9,195	cheque	0		
Mount Sinai Hospital Foundation of Toronto	Canada	in support of the Wasser Pain Management Centre	87,653	cheque	0		
Multiple Sclerosis Society of Canada	Canada	for general support	82,772	cheque	0		
Nature Trust of British Columbia	Canada	for general support	13,891	cheque	0		
North Coast Cetacean Society	Canada	for general support	25,684	cheque	0		
North Hamilton Community Health Centre	Canada	in support of your Children's Gardening Program to benefit 25 children ages 5 to 12	11,279	cheque	0		
Northwest Institute for Bioregional Research Society	Canada	for the purposes of providing coordination support to the Friends of Wild Salmon Coalition (up to \$15,000) and; to undertake an assessment of at-risk sockeye salmon populations associated with small lakes in the Skeena watershed (up to \$45,000)	74,432	cheque	0		
Nova Central School District Trust Fund - Twillingsgate	Canada	to send Twillingsgate Elementary choir to the special "Unisong" performance on Canada Day in Ottawa	8,757	cheque	0		
Ontario Provincial Police Youth Foundation	Canada	for the Eric Nystedt Memorial Playground improvement project at Tarentorus Public School in Sault Ste. Marie, Ontario	8,757	cheque	0		

Grantee	Region	Purpose	Grant Amount (in USD)	Manner of Cash Disbursement	Amount of Non-Cash Assistance	Description of Non-Cash Assistance	Method of Valuation
Pacific Salmon Foundation	Canada	to support wild salmon conservation in the Fraser and Skeena Rivers through public dialogue around Pacific Wild Salmon Policy Implementation of ecosystem-based management	21,892	cheque	0		
Phoenix Community Works Foundation	Canada	for general support	175,135	cheque	0		
Pivot Foundation	Canada	for general support and in support of Dusty Flowerpot Project and Connecting for Change Conference	24,621	cheque	0		
Plan Institute for Citizenship and Disability	Canada	to support the implementation of Tyze, a model for creating personal networks for older adults and other vulnerable people	217,730	cheque	0		
Power of Hope	Canada	for general support and in support of Cortes camps 2009 & 2010 for support of QQS camps program and field monitoring initiatives, Big House and CoastWatch Projects	9,107	cheque	0		
QQS (Eyes) Projects Society	Canada	for general support	101,149	cheque	0		
Raincoast Research Society	Canada	in support of the Cooking Fun for Families program at Seymour School	6,130	cheque	0		
Ray-Cam Community Association	Canada	to support replacement of current playground at Prince Edward Elementary with a wheelchair accessible playground	8,757	cheque	0		
River East Transcona School Division Trust Fund - Prince Edward Elementary	Canada	in support of building an "accessible" playground for all children and families in the community at Ecole Glen Elementary School	8,757	cheque	0		
School District No. 43 Coquitlam - Ecole Glen Elementary	Canada	in support of replacement of old wooden playground at Walton Elementary	8,757	cheque	0		
School District No. 43 Coquitlam - Walton Elementary	Canada	for playground replacement at Stawamus Elementary	8,757	cheque	0		
School District No. 48 (Sea to Sky) - Stawamus Elementary	Canada	to provide program support in 2009 for the Sierra Club of Canada, BC Chapter's efforts to protect British Columbia's Great Bear Rainforest and other activities that will strengthen and further the delivery of environmental conservation goals.	191,684	cheque	0		
Sierra Club of BC Foundation	Canada	in support of wild salmon and habitat conservation in the Skeena watershed as described in the attached Outcome Plan	328,378	cheque	0		
SkeenaWild Conservation Trust	Canada	in support of Save Our Salmon Initiative's Salmon Aquaculture Innovation Program	43,784	cheque	0		
SOS Marine Conservation Foundation	Canada	for general support	28,875	cheque	0		
Southern Cortes Community Association	Canada	for general support, the 200 Madison development and 2010 meal program	284,594	cheque	0		
St Clare's Multifaith Housing Society	Canada	in support of St Stephens Community House, Conflict Resolution Services	6,568	cheque	0		
St Stephens Community House	Canada	for general support (to match the funds raised by Calgary Catholic Teachers and Pendantsa Calgary)	33,276	cheque	0		
Stephen Lewis Foundation	Canada	for the Setting Up For Success - Street Youth Entrepreneurship Program	10,478	cheque	0		
Street Kids International	Canada						

Grantee	Region	Purpose	Grant Amount (in USD)	Manner of Cash Disbursement	Amount of Non-Cash Assistance	Description of Non-Cash Assistance	Method of Valuation
T Buck Suzuki Environmental Foundation	Canada	to support the North Coast Energy Impact Education Campaign, per your proposal dated October 30, 2009	30,649	cheque	0		
Take A Hike, Youth At Risk Foundation	Canada	for general support and in support of 2 expeditions for 40 youth	10,946	cheque	0		
The Board of Education of School District No. 39 (Vancouver)	Canada	in support of John Norquay Elementary's Multiliteracies Project's work with an Artist-in-Residence in order to publish dual language books for the school library	5,254	cheque	0		
The Board of School Trustees No 57 Prince George - Quinson Elementary	Canada	to help with costs for sending Quinson Elementary's Tapestry Choir to the Edmonton Cantando Festival	5,604	cheque	0		
The Calgary Board of Education - Capitol Hill Elementary	Canada	for playground replacement at Capitol Hill Elementary	8,757	cheque	0		
The Colin B. Glasco Charitable Foundation for Children	Canada	for general support	10,773	cheque	0		
The Light Up the World Group	Canada	for general support	70,108	cheque	0		
Tides Canada Initiatives - Canadian Biotechnology Action Network	Canada	in support of CBAN's "Not in My Fridge - Not in Our Future" project	7,185	cheque	0		
Tides Canada Initiatives - Canadians for Climate Leadership	Canada	for general support of Canadians for Climate Leadership project	307,581	cheque	0		
Tides Canada Initiatives - Canopy (fka Markets Initiative)	Canada	for various conservation initiatives of Canopy	404,565	cheque	0		
Tides Canada Initiatives - ChangeMedium Initiative	Canada	for general support of Change Medium project	13,135	cheque	0		
Tides Canada Initiatives - Contact Project	Canada	for the charitable work of the Contact Project	306,924	cheque	0		
Tides Canada Initiatives - ForestEthics Canada	Canada	for capacity building support of ForestEthics Canada project	783,603	cheque	0		
Tides Canada Initiatives - Headwaters Initiative Project	Canada	in support of the conservation work of Klabona Keepers in the Sacred Headwaters region	248,246	cheque	0		
Tides Canada Initiatives - Hollyhock Leadership Institute	Canada	in support of Hollyhock Leadership Institute project	40,701	cheque	0		
Tides Canada Initiatives - Hollyhock Scholarship	Canada	for general support of Hollyhock Scholarship Project	42,908	cheque	0		
Tides Canada Initiatives - Island Conservation Canada	Canada	for general support of Island Conservation Canada	342,918	cheque	0		
Tides Canada Initiatives - Naramata Conservation Initiative	Canada	for general support of Naramata Conservation Initiative	17,513	cheque	0		
Tides Canada Initiatives - Oceans Initiative	Canada	for Oceans Initiative's acoustic habitat quality for northeast Pacific marine mammals research project	91,697	cheque	0		
Tides Canada Initiatives - Pacific Wild Project	Canada	in support of Pacific Wild Initiative's various projects	264,262	cheque	0		
Tides Canada Initiatives - Rainforest Action Network Canada	Canada	for general support of Rainforest Action Network Canada	62,510	cheque	0		

Grantee	Region	Purpose	Grant Amount (in USD)	Manner of Cash Disbursement	Amount of Non-Cash Assistance	Description of Non-Cash Assistance	Method of Valuation
Tides Canada Initiatives - Rainforest Solutions Project	Canada	in support of ongoing work to implement ecosystem-based management in the Great Bear Rainforest	848,966	cheque	0		
Tides Canada Initiatives - Reel Youth Project	Canada	for general support and in support of Reel Youth Film Festival	11,180	cheque	0		
Tides Canada Initiatives - Rivers Without Borders	Canada	in support of Rivers Without Borders work with the Taku Tlingit for conservation of the Taku watershed	177,919	cheque	0		
Tides Canada Initiatives - Shardick	Canada	to advance conservation in the Taku via the acquisition and operation of Taku Safari	192,648	cheque	0		
Tides Canada Initiatives - Social Capital Partners	Canada	to provide research materials to local communities or groups; providing advice, consultation and resources to existing projects and the development of new ones with the focus on job creation via a contract with Social Capital Partners	350,270	cheque	0		
Tides Canada Initiatives - Social Venture Partners Toronto Project	Canada	for general support of SVP Toronto Project	48,162	cheque	0		
Tides Canada Initiatives - Tar Sands Education Project	Canada	to support the Tar Sands Research project's research and communications work on Alberta's Energy Footprint	202,608	cheque	0		
Tides Canada Initiatives - Turning Point Initiative	Canada	for ongoing work to implement ecosystem-based management in the Great Bear Rainforest as requested in correspondence and supporting reports dated March 31, 2009	505,134	cheque	0		
Tides Canada Initiatives - Tyee Research Project	Canada	for The Tyee affordable housing research project and the creation of a climate change news desk	28,617	cheque	0		
Tides Canada Initiatives - Urban Youth Riding Project	Canada	in support of Urban Youth Riding Project's leadership and horses programs with Aboriginal youth	10,305	cheque	0		
Tides Canada Initiatives - World Peace Forum Education Project	Canada	to support the charitable activities of the World Peace Forum Education Project in providing educational and cultural activities and an opportunity for broad segments of the population to discuss global peace issues	6,340	cheque	0		
Toronto Rehabilitation Institute Foundation	Canada	for general support	175,135	cheque	0		
Trails Youth Initiatives Inc.	Canada	for general support and for Trails Equipment Programme	29,433	cheque	0		
United Way of Greater Toronto	Canada	for general support	10,508	cheque	0		
University of British Columbia	Canada	in support of UBC Division of Physical Medicine and Rehabilitation (a division of the Department of Medicine)	10,508	cheque	0		
University of British Columbia - Sauder School of Business	Canada	in fulfillment of first installment of \$100,000 pledge in support of the "Opening Worlds Building Campaign" at the Sauder School of Business	17,513	cheque	0		
University of Toronto	Canada	to support research into the origin of LAM cells by William L Stanford, Ph.D., Canada Research Chair in Stem Cell Bioengineering & Functional Genomics, Institute of Biomaterials & Biomedical Engineering	8,425	cheque	0		
Vancouver B'nai Brith Hillel Foundation	Canada	to support your capital campaign to construct a new Hillel House at UBC	17,513	cheque	0		

Grantee	Region	Purpose	Grant Amount (in USD)	Manner of Cash Disbursement	Amount of Non-Cash Assistance	Description of Non-Cash Assistance	Method of Valuation
Vancouver International Centre for Contemporary Asian Art	Canada	for general support	11,269	cheque	0		
Vancouver Island AIDS Society	Canada	for general support of Vancouver Island Compassion Society and in support of the International Drug Policy Reform Conference	6,568	cheque	0		
Western Canada Wilderness Committee	Canada	in support of the Public Lands and Ancient Forest Campaign to protect old growth forests in British Columbia and Great Bear conservation campaign	9,632	cheque	0		
Woodgreen Community Service	Canada	to support Peer-Worker Bedbug Response	6,305	cheque	0		
Working Skills Centre	Canada	in support of the Academy of Computer & Employment Skills	7,005	cheque	0		
Yellowstone to Yukon Conservation Initiative Foundation	Canada	in support of the Wildlife Crossing Design Competition	25,876	cheque	0		
Yeshivat Bnei Akiva-or Chaim Schools	Canada	for general support	13,485	cheque	0		
York House School Society	Canada	for your capital campaign	21,892	cheque	0		
Young Women's Christian Association of Calgary	Canada	for general support	6,714	cheque	0		
Young Women's Christian Association of Greater Toronto	Canada	in support of the Elm Centre Campaign	50,351	cheque	0		
Young Women's Christian Association of Vancouver, British Columbia	Canada	for the Universal Childcare Initiative and the Boys for Real Programme	17,614	cheque	0		
Yukon Conservation Society	Canada	for general support, the Beyond the Gold Rush project and Forests and Fish for the Future project	16,225	cheque	0		