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Return of Organization Exempt From Income Tax

OMB No 1545-0047

2013**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 private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public

▶ Information about Form 990 and its instructions is at www.irs.gov/form990

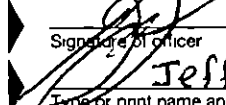
A For the 2013 calendar year, or tax year beginning , 2013, and ending , 20	
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization Tides Canada Foundation
	Doing Business As
	Number and street (or P O box if mail is not delivered to street address) Room/suite 163 West Hastings Street 400
	City or town state or province country, and ZIP or foreign postal code Vancouver, BC V6B 1H5
	F Name and address of principal officer Ross McMillan, same as above
	D Employer identification number 980404212
E Telephone number 866-843-3722	
G Gross receipts \$ 25,917,734	
H(a) Is this a group return for subordinates? ☐ Yes ☒ No	
H(b) Are all subordinates included? ☐ Yes ☐ No If "No" attach a list (see instructions)	
H(c) Group exemption number ▶	
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ◀ (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	

Part I Summary

Activities & Governance	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)	3	12
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	12
	5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	36
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 14,504,689	Current Year 24,257,155
	9 Program service revenue (Part VIII, line 2g)	0	0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	819,942	1,222,925
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	322,677	437,655
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	15,647,308	25,917,734
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	12,373,042	14,359,915
	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)	2,612,823	2,711,548
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 164,112		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,605,524	1,660,840
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	16,591,389	18,732,303
19 Revenue less expenses Subtract line 18 from line 12	(944,081)	7,185,431	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 36,028,042	End of Year 41,827,728
	21 Total liabilities (Part X, line 26)	6,970,073	6,635,002
	22 Net assets or fund balances Subtract line 21 from line 20	29,057,969	35,192,726

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 	Date 8/8/2014			
	Type or print name and title Jeff Garrad Chief Financial Officer				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no			

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

For Paperwork Reduction Act Notice, see the separate instructions

Cat No 11282Y

Form **990** (2013)

917

SCANNED SEP 15 2014

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐**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 organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations 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 \$ 18,732,303 including grants of \$ 14,359,915) (Revenue \$ 25,917,734)

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 (see instructions)?	☒	☐
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, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	☐	☒
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	☐	☒
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which 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, for escrow or custodial account liability, 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 temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	☒	☐
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	☐	☐
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	☒	☐
b 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	☐	☒
c 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	☐	☒
d 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	☐	☒
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	☐	☒
f 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 (ASC 740)? If "Yes," complete Schedule D, Part X	☐	☒
12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	☐	☒
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	☒	☐
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	☐	☒
14 a 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, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	☒	☐
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	☒	☐
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	☒	☐
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 (see instructions)	☐	☒
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 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	☐	☒
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	☐	☒

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	✓
22 Did the organization report more than \$5,000 of grants or 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>	22	✓
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>	23 ✓	
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 25a</i>	24a	✓
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
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>	25a	✓
b 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>	25b	✓
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>	26	✓
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	✓
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)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	✓
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	✓
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c ✓	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 ✓	
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>	30	✓
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	✓
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>	32	✓
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>	33	✓
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34 ✓	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	✓
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
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>	36	✓
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>	37	✓
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note All Form 990 filers are required to complete Schedule O	38 ✓	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. 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 36	
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 (see instructions).	2b	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	✓
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, 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 instructions for 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?	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 as charitable contributions?	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 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	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	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	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b	
c	Enter the amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

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. Check if Schedule O contains a response or note to any line in this Part VI ☒

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1a	12
b Enter the number of voting members included in line 1a, above, who are independent.	1b	12
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?	2	☒
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?	3	☒
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	☒
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5	☒
6 Did the organization have members or stockholders?	6	☒
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	☒
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	☒
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a	☒
b Each committee with authority to act on behalf of the governing body?	8b	☒
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.	9	☒

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	☒
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	☒
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13.	12a	☒
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	☒
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	12c	☒
13 Did the organization have a written whistleblower policy?	13	☒
14 Did the organization have a written document retention and destruction policy?	14	☒
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	15a	☒
b Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b	☒
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?	16a	☒
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed: _____

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **JEFFREY GARRAD, 163 West Hastings Street, Suite 400, Vancouver, British Columbia, Canada, V6B 1H5**

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**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.

- 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, if any. 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 neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(1) Jodi White, Chair	1	✓		✓				0		
(2) Edwin Levy, Director	1	✓		✓				0		
(3) Ross McGregor, Director	1	✓		✓				0		
(4) Alan Broadbent, Director	1	✓		✓				0		
(5) Joel Solomon, Director	1	✓		✓				0		
(6) Drummond Pike, Director	1	✓		✓				0		
(7) John Alexander Houston, Director	1	✓		✓				0		
(8) Margie Zeidler, Director	1	✓		✓				0		
(9) Andrew Heintzman, Director	1	✓		✓				0		
(10) Jennifer Lynn, Director	1	✓		✓				0		
(11) Nabil Harfoush, Director	1	✓		✓				0		
(12) Nicole Poirier, Director	1	✓		✓				0		
(13) Ross McMillan, President and CEO	37.5			✓	✓			207,273		
(14) Sarah Goodman, SVP Business Development and Strategy	37.5			✓	✓			174,571		

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(15) Sheherazade Hirji, Outgoing VP Client Services	37.5						✓	134,796		
(16) Margaret Dickson, TCI Director	37.5				✓			138,701		
(17) David Secord, Strategic Programs Director	37.5				✓			138,863		
(18) Jeffrey Garrad, Chief Financial Officer	37.5				✓			156,423		
(19) Catherine Emrick, Senior Associate	37.5					✓		128,166		
(20) Alexandra Montgomery, Incoming VP Client Services	37.5				✓			119,504		
(21)										
(22)										
(23)										
(24)										
(25)										
1b Sub-total								381,844		
c Total from continuation sheets to Part VII, Section A								816,453		
d Total (add lines 1b and 1c)								1,198,297		

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **8**

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

	Yes	No
3	✓	
4	✓	
5		✓

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? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

Section B Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
LCS Logic Computer Services	IT technical support services	118,484

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **1**

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
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	24,257,155		
	g	Noncash contributions included in lines 1a-1f \$		3,409,491		
	h	Total. Add lines 1a-1f		24,257,155		
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)		1,222,925		
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
			(i) Real	(ii) Personal		
	6a	Gross rents	53,002			
	b	Less rental expenses				
	c	Rental income or (loss)				
	d	Net rental income or (loss)		53,002		
	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	100,676		
	b	Less direct expenses	b			
	c	Net income or (loss) from fundraising events		100,676		
	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	Management consulting services	541610	117,000			
b	Other professional services	541900	117,836			
c						
d	All other revenue	900099	49,140			
e	Total. Add lines 11a-11d		283,976			
12	Total revenue. See instructions		25,917,734			

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).

Check if Schedule O contains a response or note to any line in this Part IX ☐**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 United States. See Part IV, line 21.				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22.				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	14,359,916	14,359,916		
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	1,015,332	128,166	838,401	48,765
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.	1,392,193		1,276,846	115,347
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9 Other employee benefits.	304,014		304,014	
10 Payroll taxes.	185,521	5,208	180,313	
11 Fees for services (non-employees):				
a Management.				
b Legal.	20,647		20,647	
c Accounting.	10,180		10,180	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	76,956	47,275	29,681	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	345,297	242,478	102,819	
12 Advertising and promotion.	37,438	6,083	17,410	13,945
13 Office expenses.	96,121	22,085	39,849	34,187
14 Information technology.	9,220		9,220	
15 Royalties.				
16 Occupancy.	128,390		128,390	
17 Travel.	271,005	120,508	149,664	833
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	87,890	48,394	31,961	7,535
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	382,167		382,167	
23 Insurance.	10,016	5,796	4,220	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Internal cost allocation.	0	880,722	(880,722)	
b				
c				
d				
e All other expenses.				
25 Total functional expenses. Add lines 1 through 24e.	18,732,303	15,866,631	2,645,060	220,612
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	5,370,835	1	10,971,974
	2 Savings and temporary cash investments	717,123	2	153,708
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	2,632,079	4	3,588,728
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net	1,754,526	7	527,726
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	42,436	9	46,247
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,692,188		
	b Less: accumulated depreciation	10b 1,846,204	1,034,262	10c 845,984
	11 Investments—publicly traded securities	23,786,617	11	25,216,131
	12 Investments—other securities. See Part IV, line 11	251,275	12	1
	13 Investments—program-related. See Part IV, line 11	438,889	13	477,229
	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)	36,028,042	16	41,827,728	
Liabilities	17 Accounts payable and accrued expenses	6,414,052	17	6,201,568
	18 Grants payable		18	
	19 Deferred revenue	556,021	19	433,434
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other 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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	6,970,073	26	6,635,002
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), 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 (ASC 958), check here ☐ and complete lines 30 through 34			
	30 Capital stock or trust principal, or current funds	15,890,258	30	15,639,498
	31 Paid-in or capital surplus, or land, building, or equipment fund	1,034,262	31	845,984
	32 Retained earnings, endowment, accumulated income, or other funds	12,133,449	32	18,707,245
33 Total net assets or fund balances	29,057,969	33	35,192,726	
34 Total liabilities and net assets/fund balances	36,028,042	34	41,827,728	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	25,917,734
2	Total expenses (must equal Part IX, column (A), line 25)	2	18,732,303
3	Revenue less expenses Subtract line 2 from line 1	3	7,185,431
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	29,057,969
5	Net unrealized gains (losses) on investments	5	1,087,543
6	Donated services and use of facilities	6	
7	Investment expenses	7	(76,956)
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	(2,061,261)
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	35,192,726

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
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? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		✓
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	✓	
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	✓	
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		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Name of the organization

Tides Canada Foundation

Employer identification number

980404212

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 33 1/3% 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 33 1/3% 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—Non-functionally integrated
 - 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
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
 - h Provide the following information about the supported organization(s)

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	11,971,054	13,368,499	15,591,854	14,504,689	24,257,155	79,693,251
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	11,971,054	13,368,499	15,591,854	14,504,689	24,257,155	79,693,251
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)						33,283,743
6 Public support. Subtract line 5 from line 4						46,409,508

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	11,971,054	13,368,499	15,591,854	14,504,689	24,257,155	79,693,251
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	638,929	718,165	1,032,485	975,459	1,393,764	4,758,801
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.)	67,786	34,954	72,255	167,160	266,815	608,970
11 Total support. Add lines 7 through 10						85,061,021
12 Gross receipts from related activities, etc. (see instructions)				12		0
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 2013 (line 6, column (f) divided by line 11, column (f))	14	55 %
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	51 %
16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ► ☐		
b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ► ☐		
17a 10%-facts-and-circumstances test—2013. 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—2012. 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 or if the organization failed to qualify under Part II
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ► ☐		
b 33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, 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.** Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12. Also complete this part for any additional information. (See instructions.)

[illegible]

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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2013**Open to Public
Inspection**

Name of the organization

Tides Canada Foundation

Employer identification number

980404212

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	185	28
2 Aggregate contributions to (during year)	11,518,920	4,491,119
3 Aggregate grants from (during year)	13,690,204	6,751,550
4 Aggregate value at end of year	11,958,814	3,792,006

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 education) ☐ 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, and not on a historic structure listed in the National Register	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 XIII, 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 (ASC 958), 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 XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), 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 (ASC 958) 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 XIII

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 XIII and complete the following table

	Amount
1c	
1d	
1e	
1f	

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

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

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

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	12,133,449	8,814,891	7,797,407	6,219,634	4,915,513
b Contributions	7,038,213	2,939,982	2,013,757	854,792	313,151
c Net investment earnings, gains, and losses	332,479	640,534	422,474	842,105	1,148,537
d Grants or scholarships	662,346	119,550	1,217,623	30,876	
e Other expenditures for facilities and programs					
f Administrative expenses	134,550	142,408	201,124	88,248	157,567
g End of year balance	18,707,245	12,133,449	8,814,891	7,797,407	6,219,634

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ☒ 98.71%

b Permanent endowment ☒ 1.29%

c Temporarily restricted endowment ☐ _____%

The percentages in lines 2a, 2b, and 2c should equal 100%

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

	Yes	No
3a(i)		☒
3a(ii)		☒
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10

Description of property	(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	1,053,747		565,205	488,542
d Equipment	452,631		332,953	119,678
e Other	1,185,811		948,047	237,764
Total Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				845,984

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b 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
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total (Column (b) must equal Form 990, Part X, col. (B) line 12) ▶		

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c See Form 990, Part X, line 13

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total (Column (b) must equal Form 990, Part X, col. (B) line 13) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15) ▶	

Part X Other Liabilities

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25

1 (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total (Column (b) must equal Form 990, Part X, col. (B) line 25) ▶	

2. Liability for uncertain tax positions In Part XIII, 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 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☐

Part XI	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return
---------	--

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a

1	Total revenue, gains, and other support per audited financial statements		1
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 XIII)	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 XIII)	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

Part XII	Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.
----------	---

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a

1	Total expenses and losses per audited financial statements		1	
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 XIII)	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 XIII)	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	

Part XIII Supplemental Information.

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, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

[illegible]

Part XIII Supplemental Information *(continued)*

Area for supplemental information with horizontal lines.

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

- Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16
► Attach to Form 990 ► See separate instructions.
► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

Tides Canada Foundation

Employer identification number

980404212

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

- 1 **For grantmakers** Does the organization maintain records to substantiate the amount of its grants and other 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 V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3 **Activities per Region** (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g. fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) Canada	2	66	Grantmaking		14,352,633
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total	2	66			14,352,633
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	2	66			14,352,633

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (cost, FMV, appraisal, other)
[1]			Canada	please see attached	sheet				
[2]									
[3]									
[4]									
[5]									
[6]									
[7]									
[8]									
[9]									
[10]									
[11]									
[12]									
[13]									
[14]									
[15]									
[16]									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **148**

3 Enter total number of other organizations or entities **148**

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16
 Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) Scholarships	Canada	2	7,282	Cheque	0		
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☒ No
- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* ☐ Yes ☒ No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* ☐ Yes ☒ No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ☐ Yes ☒ No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships (see Instructions for Form 8865)* ☐ Yes ☒ No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)* ☐ Yes ☒ No

Part V **Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs. expenditures per region), Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Part I Line 2 Tides Canada Foundation is a Canadian-registered public foundation. Its grantmaking activities are governed by

Canadian tax laws and best practices

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Tides Canada Foundation

Compensation Information

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

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23
▶ Attach to Form 990 ▶ See separate instructions

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2013

**Open to Public
Inspection**

Employer identification number

980404212

Part I Questions Regarding Compensation

	Yes	No												
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. <table border="0"> <tr> <td>☐ First-class or charter travel</td> <td>☐ Housing allowance or residence for personal use</td> </tr> <tr> <td>☐ Travel for companions</td> <td>☐ Payments for business use of personal residence</td> </tr> <tr> <td>☐ Tax indemnification and gross-up payments</td> <td>☐ Health or social club dues or initiation fees</td> </tr> <tr> <td>☐ Discretionary spending account</td> <td>☐ Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	☐ 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)						
☐ 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.	1b													
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2													
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <table border="0"> <tr> <td>☒ Compensation committee</td> <td>☒ Written employment contract</td> </tr> <tr> <td>☒ Independent compensation consultant</td> <td>☐ Compensation survey or study</td> </tr> <tr> <td>☐ Form 990 of other organizations</td> <td>☒ Approval by the board or compensation committee</td> </tr> </table>	☒ Compensation committee	☒ Written employment contract	☒ Independent compensation consultant	☐ Compensation survey or study	☐ Form 990 of other organizations	☒ Approval by the board or compensation committee								
☒ 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: <table border="0"> <tr> <td>a Receive a severance payment or change-of-control payment?</td> <td>4a</td> <td>✓</td> <td></td> </tr> <tr> <td>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</td> <td>4b</td> <td></td> <td>✓</td> </tr> <tr> <td>c Participate in, or receive payment from, an equity-based compensation arrangement?</td> <td>4c</td> <td></td> <td>✓</td> </tr> </table> If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.	a Receive a severance payment or change-of-control payment?	4a	✓		b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		✓	c Participate in, or receive payment from, an equity-based compensation arrangement?	4c		✓		
a Receive a severance payment or change-of-control payment?	4a	✓												
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		✓											
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c		✓											
Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–8.														
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: <table border="0"> <tr> <td>a The organization?</td> <td>5a</td> <td></td> <td>✓</td> </tr> <tr> <td>b Any related organization?</td> <td>5b</td> <td></td> <td>✓</td> </tr> </table> If "Yes" to line 5a or 5b, describe in Part III.	a The organization?	5a		✓	b Any related organization?	5b		✓						
a The organization?	5a		✓											
b Any related organization?	5b		✓											
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: <table border="0"> <tr> <td>a The organization?</td> <td>6a</td> <td></td> <td>✓</td> </tr> <tr> <td>b Any related organization?</td> <td>6b</td> <td></td> <td>✓</td> </tr> </table> If "Yes" to line 6a or 6b, describe in Part III.	a The organization?	6a		✓	b Any related organization?	6b		✓						
a The organization?	6a		✓											
b Any related organization?	6b		✓											
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.	7		✓											
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 Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.	8		✓											
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9													

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation				(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(iv) Other reportable compensation				
1 Ross McMillan	(i) 196,116 (ii)		11,157			3,827	211,100	
2 Sarah Goodman	(i) 163,360 (ii)		11,211			3,827	178,398	
3 Sheherazade Hirji	(i) 48,523 (ii)		86,273			1,383	136,179	
4 Margaret Dickson	(i) 124,210 (ii)	4,855	9,636			1,361	140,062	
5 David Secord	(i) 123,610 (ii)		15,253			3,827	142,690	
6 Jeffrey Garrad	(i) 145,012 (ii)		11,411			3,827	160,250	
7 Catherine Emrick	(i) 128,166 (ii)						128,166	
8 Alexandra Montgomery	(i) 112,873 (ii)		6,630			1,906	121,409	
9	(i) (ii)							
10	(i) (ii)							
11	(i) (ii)							
12	(i) (ii)							
13	(i) (ii)							
14	(i) (ii)							
15	(i) (ii)							
16	(i) (ii)							

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Part I Line 4a - Sheherazade Hiji - left the organization in April 2013. \$72,506 of the total as other reportable compensation was her severance pay.

SCHEDULE L
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Transactions With Interested Persons**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b**
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions**
▶ **Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990**

OMB No 1545-0047

2013**Open To Public Inspection**

Name of the organization

Employer identification number

Tides Canada Foundation

980404212

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only)

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II Loans to and/or From Interested Persons

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total						▶ \$						

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) DJ Dobell Consulting	Owned by	14,331	Consulting contract		✓
(2)	Darcy Dobell,				
(3)	family member of				
(4)	Ross McMillan,				
(5)	President and CEO				
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

SCHEDULE M
(Form 990)

Noncash Contributions

OMB No 1545-0047

2013

**Open To Public
Inspection**

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

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

Name of the organization

Employer identification number

Tides Canada Foundation

980404212

Part I **Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990 Part VIII, line 1g	(d) Method of determining noncash contribution amounts
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	✓	54	3,409,491	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 ▶ ()				
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

	Yes	No
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?		✓
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?	✓	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	✓	
b If "Yes," describe in Part II		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Part I -32a Investment fund managers liquidate publicly-traded securities for cash

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

Tides Canada Foundation

Employer identification number

980404212

Part VI Line 2 Some directors have business relationships with other directors. These relationships are external to the organization.

Part VI Line 11 Process for the review of IRS Form 990. Assistant Controller gathers information from various departments and compiles into

the appropriate forms. Controller and Assistant Controller complete outstanding items and prepare the return for review of

the Chief Financial Officer. Schedules specific to various departments are reviewed and approved by the

appropriate department heads. Senior Management, Controller, and Assistant Controller jointly review and complete the form.

Part VI Line 12c Employees, volunteers, contractors, and board members are required to disclose any personal, family, or business interests

that may influence their judgment. This disclosure is made to a manager or supervisor in the case of employees, volunteers

and contractors, and to the Chair of the Board, in case of board members. The person informed of the conflict determines

safeguards in the circumstances.

Part VI Line 15a Compensation for President/CEO is board-approved based on comparable compensation for similarly qualified persons.

A written employment contract, signed by Tides Canada Foundation and employee list is kept on file. Compensation for

key employees, approved by the President/CEO, follows the same process. Tides Canada Foundation has a compensation

framework which is applied on an ongoing basis.

Part XI Line 9 Other changes in net assets were due to fluctuation in the conversion rate of Canadian currency into US currency.

Employer Identification number

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

Related Organizations and Unrelated Partnerships

- Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37
► Attach to Form 990 ► See separate instructions
► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2013

**Open to Public
Inspection**

Employer identification number

980404212

Tides Canada Foundation

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33

(a) Name, address and EIN (if applicable) 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
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on 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	(g) Section 512(b)(13) controlled entity?
(1) Tides Canada Initiatives Society Suite 400, 163 West Hastings Street, Vancouver, BC V6B 1H5		Canada	501(c)(3) equiv	not active in US		Yes No
(2)						
Primary activity						
(3) The charity's ongoing programs are focused on environmental conservation, environmental education and research, leadership						
(4) development, civic engagement, social welfare programs and charitable capacity building						
(5)						
Tides Canada Ventures Society		Canada		not active in US	Tides Canada	Yes No
(6) Suite 400, 163 West Hastings Street, Vancouver, BC V6B 1H5					Foundation	
(7) Primary activity						
The organization supports ICF's work related to salmon aquaculture						

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related unrelated tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, 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?**a** Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to related organization(s)**c** Gift, grant, or capital contribution from related organization(s)**d** Loans or loan guarantees to or for related organization(s)**e** Loans or loan guarantees by related organization(s)**f** Dividends from related organization(s)**g** Sale of assets to related organization(s)**h** Purchase of assets from related organization(s)**i** Exchange of assets with related organization(s)**j** Lease of facilities, equipment, or other assets to related organization(s)**k** Lease of facilities, equipment, or other assets from related organization(s)**l** Performance of services or membership or fundraising solicitations for related organization(s)**m** Performance of services or membership or fundraising solicitations by related organization(s)**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)**o** Sharing of paid employees with related organization(s)**p** Reimbursement paid to related organization(s) for expenses**q** Reimbursement paid by related organization(s) for expenses**r** Other transfer of cash or property to related organization(s)**s** Other transfer of cash or property from related 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 related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) Tides Canada Initiatives Society	b	6,590,252	Actual amounts
(2) Tides Canada Initiatives Society	e	5,625,668	Actual amounts
(3) Tides Canada Initiatives Society	n	457,249	Set percentage
(4) Tides Canada Initiatives Society	o	587,804	Set percentage
(5)			
(6)			

Part VI **Unrelated Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(1) Name, address and EIN of entity	(2) Primary activity	(3) Legal domicile (state or foreign country)	(4) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(5) Are all partners section 501(c)(3) organizations?		(6) Share of total income	(7) Share of end-of-year assets	(8) Disproportionate allocations?		(9) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(10) General or managing partner?		(11) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Part VII**Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Name of Organization Action pour la solidarité, l'équité, l'environnement et le développement - Équiterre	N/A Registration No.	Region	Purpose	Amount (USD\$)		Manner of Disbursement		Amount of Assistance		Method of Valuation
				Cash	Non-Cash	Cash	Non-Cash	Cash	Non-Cash	
	89405 7132 RR0001	CANADA	for general support	109 660 60		Cheque				
			to support a network of allies for wild salmon habitat conservation in the Howe Sound area of British Columbia							
BC Spaces for Nature Society	13167 0234 RR0001	CANADA		20,390 04		Cheque				
Bird Studies Canada	11902 4313 RR0001	CANADA	for general support	32 138 58		Cheque				
Britannia Support Society	88907 0462 RR0001	CANADA	for general support	10 680 50		Cheque				
Bududa Canada Foundation	82535 8286 RR0001	CANADA	for general support	25 054 11		Cheque				
Bulkley Valley Research Centre	86161 0483 RR0001	CANADA	to support the Morice Water Management program	48,547 71		Cheque				
Calgary Public Library Foundation	87292 3537 RR0001	CANADA	for general support	9,709 54		Cheque				
Canadian Association for Aviation and Space in Israel	85466 4901 RR0001	CANADA	to support conference planning, publicity, and execution	50,726 58		Cheque				
			to support the development of the training institute, and legal work, training and education activities, and related administrative costs							
Canadian Centre for International Justice	86575 9088 RR0001	CANADA	for general support	9 537 71		Cheque				
Canadian Centre for Policy Alternatives	12414 6473 RR0001	CANADA	to support investigative research, writing, and public awareness on the transition from a fossil fuel economy to a clean energy economy	8,738 59		Cheque				
			to support the Water Funders Group mapping and convening							
Canadian Centre for Policy Alternatives	12414 6473 RR0001	CANADA	to support the Quebec Chapter's Protecting the Magpie River project, the Yukon Chapter's efforts to protect the Peel watershed and the British Columbia Chapter's collaboration with the mining industry and First Nations to establish a conservation offset initiative for the Kemess Mine expansion	23,975 05		Cheque				
Canadian Environmental Grantmakers Network	89509 8515 RR0001	CANADA	to support the Ottawa Valley Chapter's road ecology and wildlife connections project, and for general support	21,360 99		Cheque				
Canadian Parks and Wilderness Society	10686 5272 RR0001	CANADA		47,636 26		Cheque				
Canadian Parks and Wilderness Society	10686 5272 RR0001	CANADA	to support national and regional conservation planning for the boreal forest, the Manitoba Chapter's Safeguarding Caribou and Protecting the Boreal Forest project, and the Southern Alberta Chapter's project Moving from Forests for Fiber to Ecosystem Based Management of Alberta's Eastern Slopes	135,376 89		Cheque				
			for general support	106 854 35		Cheque				
			to support the Regent Park Focus Youth Media Arts Centre Train the Trainer workshops	13 012 08		Cheque				
Catalyst Centre Popular Education Foundation (CCPEF)	86610 6347 RR0002	CANADA	to support the Northwest Territories youth community based monitoring knowledge mobilization project, and organizational strategic planning	28 643 15		Cheque				
Centre for Indigenous Environmental Resources	89367 8235 RR0001	CANADA	to support the acquisition of the new headquarters building purchase and for general support							
Chester Art Centre	83287 2964 RR0001	CANADA	to support the purchase of the Lordly Park property and for general support	11,612 55		Cheque				
Chester Municipal Heritage Society	11885 1468 RR0001	CANADA	to support the Communicopia Fund	6,036 20		Cheque				
CHIMP Charitable Impact Foundation	84552 8827 RR0001	CANADA	for general support	7,257 97		Cheque				
Christie Lake Kids	13278 4471 RR0001	CANADA	to support a technical analysis of sea level rise for the City of Victoria and a climate adaptation workshop for sustainability professionals working in municipalities within Cascadia	10 063 94		Cheque				
City of Victoria - Department of Sustainability	n/a	CANADA	to support the Fundy Baykeepers Slime Watch project	24,273 85		Cheque				
Conservation Council of New Brunswick	11887 4841 RR0001	CANADA	to support the Family Support Coordinator program	9 486 80		Cheque				
Cortes Community Health Association	87897 3007 RR0001	CANADA	for general support	11,932 25		Cheque				
Crohn's and Colitis Foundation of Canada	11883 1486 RR0001	CANADA	to support capacity building towards a formal indigenous based and led Arctic Basin Keepers of the Water Alliance, and the provision of a case study on new communications and list building methods to reach and engage diverse audiences across the Mackenzie River Basin	9,790 34		Cheque				
Crooked Creek Conservancy Society of Athabasca	87786 1161 RR0001	CANADA	for general support	14,564 31		Cheque				
Crow's Theatre	11888 0475 RR0001	CANADA		53,185 20		Cheque				

Name of Organization	B/N Registration No.	Region	Purpose	Amount (USD\$)			Manner of Disbursement	Amount of Cash	Non-Cash	Method of Valuation
David Suzuki Foundation	12775 6716 RR0001	CANADA	to support participation in regional conservation planning tables in Ontario under the Canadian Boreal Forest Agreement	13 593 36			Cheque			
DI Foundation	84175 3882 RR0001	CANADA	to support efforts to increase Canadians' awareness about the possible effects of proposed resource development on the coastal environment	117 436 90			Cheque			
Dying With Dignity Canada	11889 0086 RR0001	CANADA	for general support	40 150 97			Cheque			
Ecojustice	13474 8474 RR0001	CANADA	to support research for increased protection against toxins in Canada to meet its obligations under Canadian Environmental Protection Act 1999, and for general support	60 359 36			Cheque			
Ecojustice	13474 8474 RR0001	CANADA	to support litigation and policy and law reform efforts to reduce greenhouse gas emissions across Canada	181 842 23			Cheque			
Ecology Action Centre	10728 0224 RR0001	CANADA	to support monitoring and protecting groundwater resources in Nova Scotia, the Coastal and Water Issues Committee, and the development of a strategy for using a web based, open source tool to better engage the public on water issues	88 323 81			Cheque			
Ecotrust Canada	89474 9969 RR0001	CANADA	to support the convening of the Sustainable Marine Fisheries Communities Alliance	9 709 54			Cheque			
Engineers Without Borders Canada	89980 1815 RR0001	CANADA	for general support	105 992 91			Cheque			
English Montreal School Board	14242 3896 RR0001	CANADA	to support the Bouncing Boys Back to School summer camp program	8 738 59			Cheque			
Elementary School										
Environmental Defence Canada	11883 0835 RR0001	CANADA	to support public awareness of the environmental implications of proposed energy infrastructure in Ontario, and to support informing public audiences about the implications of expanded energy development in Alberta	29 228 30			Cheque			
Environmental Mining Education Foundation	86708 3248 RR0001	CANADA	to support expanded capacity to technically support First Nations in demonstrating the impacts of mining activities on fish habitats	24 273 85			Cheque			
Evergreen	13181 5763 RR0001	CANADA	to support Celebrating the Commons at Evergreen Brick Works	588 221 59			Cheque			
Fraser Academy Association	11893 0668 RR0001	CANADA	to support the bursary fund	9 709 54			Cheque			
Freshwater Future	83839 9103 RR0001	USA	to support the network of grassroots and community based organizations and their leaders working to protect and restore the Great Lakes	24 273 85			Cheque			
Galiano Conservancy Association	88609 2998 RR0001	CANADA	for general support	29 088 25			Cheque			
George Brown College Foundation	11923 4748 RR0001	CANADA	for general support	9 542 94			Cheque			
Georgia Strait Alliance	13994 2254 RR0001	CANADA	to support marine conservation via the Save the Salish Sea campaign, and for general support	36 933 84			Cheque			
Gitanjyow Huwip Society	First Nation	CANADA	to support implementation of the Gitanjyow First Nation land use plan and the Kitwanga sockeye salmon recovery plan	89 327 78			Cheque			
Gitga at First Nation	n/a	CANADA	to support social and natural science researchers to meet with Gitga at community members to develop a formal strategy and network to guide research work	28 157 67			Cheque			
Gjoa Haven Hunters and Trappers Association	First Nation	CANADA	to support training local Inuit in winter exploratory test fishery techniques for general support	29 128 62			Cheque			
Gur Mandir Temple	89017 4444 RR0001	CANADA	for general support	9 957 81			Cheque			
Haida Gwaii Tluu	81967 8954 RR0001	CANADA	to support bear conservation initiatives	679 667 87			Cheque			
Hanne Howard Fund	85558 1195 RR0001	CANADA	to support education programs foster parent renewal, child sponsorship, and for general support	8 119 53			Cheque			
Heiltsuk First Nation	First Nation	CANADA	to support rebuilding after the fire, and planning towards the Tribal Journey Qatuwas Festival in 2014	26 278 41			Cheque			
Home Instruction for Parents of Preschool Youngsters (HIPPY) Canada	86318 8538 RR0001	CANADA	for general support	24 273 85			Cheque			
Hot Docs	89592 1880 RR0001	CANADA	to support the Lindalee Tracey Award	9 709 54			Cheque			
Immortal Performances Recorded Music Society	13652 3230 RR0001	CANADA	to support the restoration and remastering of Wagner and Verdi recordings	19 937 51			Cheque			

Name of Organization	B/N Registration No.	Region	Purpose	Amount (USD\$)	Disbursement	Manner of Cash	Amount of Non-Cash Assistance	Method of Valuation
Inter Pares	11897 1100 RR0001	CANADA	to support the Africa program	19 481 73		Cheque		
International Federation on Ageing	13746 3808 RR0001	CANADA	for general support	10,091 13		Cheque		
International Humanitarian Society	89959 6886 RR0001	CANADA	to support the Transformation Textiles Malawi kit distribution project to support Central Coast Indigenous Resource Alliance in training of Central Coast Guardians and community fisheries staff in conducting long term groundfish monitoring programs	7,185 06		Cheque		
Kitasoo First Nation	public body	CANADA		16 506 22		Cheque		
Kitasoo First Nation	public body	CANADA	to support an economic analysis of the bear trophy hunt and its impact on ecotourism in the central coast of the Great Bear Rainforest, and participation in collaborative bear monitoring efforts on the central coast of British Columbia	33,983 39		Cheque		
Kitasoo First Nation	public body	CANADA	to support the attendance of a representative of the Kitasoo First Nation at the WIN Conference on aboriginal stewardship governance and the Kitasoo Nuxalk, Heiltsuk, and Wukinuxv First Nations work with the Central Coast Indigenous Resource Alliance to improve First Nations capacity to undertake research necessary for resource stewardship decision making	33,983 39		Cheque		
Lake Ontario Waterkeeper	86262 2750 RR0001	CANADA	to support the Toronto Healthy Beaches project	5,781 72		Cheque		
Lake Winnipeg Foundation	83010 7272 RR0001	CANADA	to support the development and implementation of the Lake Winnipeg Health Plan	9,709 54		Cheque		
Land Food People Foundation	82353 0522 RR0001	CANADA	for general support	13,107 88		Cheque		
Lasqueti Last Resort Society	86111 9261 RR0001	CANADA	to support the building fund	14,773 06		Cheque		
Lax Kw'alaams Indian Band	First Nation	CANADA	to support the design, establishment and testing of a small pilot loan fund	14,564 31		Cheque		
Lax Kw'alaams Indian Band	89080 2176 RR0001	CANADA	to support the design, establishment, and testing of a small pilot loan fund in partnership with Ecotrust Canada, to provide an independent form of working capital to band fishermen	14,564 31		Cheque		
Light Up the World	89478 1475 RR0001	CANADA	for general support	11,832 71		Cheque		
London Health Sciences Foundation	First Nation	CANADA	to support the Cardiac Transplant Program	50 169 68		Cheque		
Lutsel K e Dene First Nation	87052 2687 RR0001	CANADA	to support the Thaidene Nene National Park proposal process	14 345 85		Cheque		
Mary A Tidlund Charitable Foundation	11903 4643 RR0001	CANADA	to support the Thaidene Nene National Park proposal process	43,302 46		Cheque		
Master and Fellows of Massey College	11903 4643 RR0001	CANADA	to support the Thaidene Nene National Park proposal process	5,243 15		Cheque		
McGill University	11912 8981 RR0001	CANADA	to support the Thaidene Nene National Park proposal process	9,709 54		Cheque		
Metlakatla Governing Council	public body	CANADA	to support the Heather Monroe Blum (HMB) Endowment	19 419 08		Cheque		
Mistakus Institute for the Rockies	89040 4965 RR0001	CANADA	to support the Heather Monroe Blum (HMB) Endowment	7 792 69		Cheque		
Multiple Sclerosis Society of Canada	10774 6174 RR0001	CANADA	to support the Heather Monroe Blum (HMB) Endowment	46,582 40		Cheque		
Municipality of the District of Chester	n/a	CANADA	to support the Heather Monroe Blum (HMB) Endowment	14 781 36		Cheque		
Musique Royale	11904 9872 RR0001	CANADA	to support the Heather Monroe Blum (HMB) Endowment	9 954 96		Cheque		
Muskoka Woods Foundation	85894 9514 RR0001	CANADA	to support the Heather Monroe Blum (HMB) Endowment	9,718 98		Cheque		
Namgis First Nation	public body	CANADA	to support the Heather Monroe Blum (HMB) Endowment	742,779 89		Cheque		
National Music Centre	13640 7574 RR0001	CANADA	to support the Heather Monroe Blum (HMB) Endowment	9 903 58		Cheque		
Nextwave Foundation	89847 1115 RR0001	CANADA	to support the Heather Monroe Blum (HMB) Endowment	211 200 52		Cheque		
North Coast Cetacean Society	87016 6816 RR0001	CANADA	to support the Heather Monroe Blum (HMB) Endowment	10 734 35		Cheque		
Notre Dame Hospital	88904 2479 RR0001	CANADA	to support the Heather Monroe Blum (HMB) Endowment	10,037 74		Cheque		

Name of Organization	B/N Registration No.	Region	Purpose	Amount (USD\$)	Manner of Disbursement	Amount of Non-Cash Assistance	Cash Assistance	Method of Valuation
Sierra Club BC	11914 9797 RR0001	CANADA	to support the annual gathering of the Coastal Guardian Watchmen Network/Coastal Stewardship Network	17,477.17	Cheque			
Sierra Club BC	11914 9797 RR0001	CANADA	to support public awareness about the environmental effects of proposed energy transport on the British Columbia coast	24,320.84	Cheque			
Sierra Club Canada	11914 9789 RR0001	CANADA	to support efforts to raise public awareness of the importance of the Gulf of St Lawrence ecosystem	5,692.08	Cheque			
SkeenaWild Conservation Trust	83288 7814 RR0001	CANADA	to support the Sustainable Fisheries film project collection and analysis of Skeena River salmon to screen for potential diseases associated with fish farming, and for general support	22,443.31	Cheque			
Small Change Fund	80335 5692 RR0001	CANADA	for general support	30,408.13	Cheque			
Southern Cortes Community Association	11915 7451 RR0001	CANADA	to support the Manson's Hall Treehouse program and playschool capital renovation projects	34,802.39	Cheque			
T. Buck Suzuki Environmental Foundation	13524 4234 RR0001	CANADA	for general support	33,983.39	Cheque			
Tahltan Central Council	First Naton	CANADA	to support implementation of the Klappan Strategic Initiative	537,537.13	Cheque			
Take A Hike, Youth At Risk Foundation	89139 4611 RR0001	CANADA	for general support	8,738.59	Cheque			
Takhu A Tien Conservancy	83908 6345 RR0001	CANADA	to support the Tiatsini Culture Camp	19,419.08	Cheque			
The Anglican Parish of Christ Church Elbow Park	13248 9477 RR0001	CANADA	to support the mortgage retirement	24,273.85	Cheque			
The Canadian Merit Scholarship Foundation	85513 2643 RR0001	CANADA	for general support	9,709.54	Cheque			
The Canary Research Institute for Mining, Environment and Health	87103 9400 RR0001	CANADA	for general support	14,936.72	Cheque			
The Circle on Philanthropy and Aboriginal Peoples in Canada	83425 3080 RR0001	CANADA	to support the exploration of a First Nations Fund to build capacity for First Nations communities to advance environmental and human well being outcomes, and indigenous resource stewardship content at the All My Relations gathering	26,215.76	Cheque			
The Couchiching Conservancy	13972 5030 RR0001	CANADA	for general support	38,838.16	Cheque			
The Glasco Foundation	89929 0241 RR0001	CANADA	to support children in Canada and overseas, and drilling of water wells to provide clean drinking water in Zambia	5,666.94	Cheque			
The Global Youth Education Network Society (genius)	86057 8772 RR0001	CANADA	to support a training session for people engaged on freshwater issues in the Cowichan Valley of British Columbia, and the Hua Foundation program	5,825.72	Cheque			
The Kidsafe Project Society	89026 6349 RR0001	CANADA	to support the music program, the writers room, and music program field trips to support micro-finance loans to vulnerable women in the Mbeya region of Tanzania	9,709.54	Cheque			
The Olive Branch for Children	81012 5948 RR0001	CANADA	for general support	12,144.92	Cheque			
The Pierre Elliott Trudeau Foundation	89543 8919 RR0001	CANADA	to support the Srayang Project computer training school in Cambodia	48,409.34	Cheque			
The Ponheary Ly Foundation Canada	84158 3313 RR0001	CANADA	to support the Regenerative Radiation Medicine program	11,337.28	Cheque			
The Princess Margaret Cancer Foundation	88900 7597 RR0001	CANADA	to support the Strategic Watershed Action Planning in the Prairies program	113,019.06	Cheque			
The Sustainability Institute of Canada	86374 6012 RR0001	CANADA	to support TCI's projects in the areas of social inclusion and civic engagement, leadership development and capacity building, food, environmental conservation, waters and oceans, climate and energy solutions for general support	14,564.31	Cheque			
Tides Canada Initiatives Society	13056 0188 RR0001	CANADA	to support the village health worker program in Lesotho	6,590,251.99	Transfer			
Toronto Rehabilitation Institute Foundation	11925 2336 RR0001	CANADA	for general support	48,547.71	Cheque			
Touching Tiny Lives Foundation	80605 7493 RR0001	CANADA	for general support	14,225.96	Cheque			
Two Wheel View	81886 9547 RR0001	CANADA	for general support	8,738.59	Cheque			
UNICEF Canada	12268 0572 RR0001	CANADA	to support the Opening Worlds building campaign at the Sauder School of Business	19,419.08	Cheque			
University of British Columbia - Sauder School of Business	10816 1779 RR0001	CANADA	to support the Program on Water Issues 2013 and 2014 conferences on environmental issues related to fossil fuel development's effects on groundwater and air quality	19,419.08	Cheque			
University of Toronto - Munk School of Global Affairs	10816 2330 RR0001	CANADA		72,821.56	Cheque			

Name of Organization	B/N Registration No.	Region	Purpose	Amount (USD\$)		Manner of Disbursement	Method of Valuation
				Cash	Non-Cash Assistance		
University of Victoria Environmental Law Centre	10816 2470 RR0001	CANADA	to support the publication and distribution of the book Maintaining SuperNatural BC for Our Children Selected Law Reform Proposals	14,564 31		Cheque	
University of Victoria - POLUS Project	10816 2470 RR0001	CANADA	to support the development of a detailed case study of the Cowichan Watershed Board as a leading example of applied watershed governance in British Columbia	15,535 27		Cheque	
Vancouver Folk Music Festival Society	11976 1030 RR0001	CANADA	for general support	5,170 81		Cheque	
Vancouver Island University	10765 7678 RR0001	CANADA	to facilitate the participation of North Vancouver Island's aquaculture sector in marine planning processes	9,709 54		Cheque	
Vancouver School Board Hastings Elementary School	10796 2359 RR0001	CANADA	to support the purchase of a hemisphere climber play structure	12,121 97		Cheque	
West Coast Environmental Law Research Foundation	11929 2415 RR0001	CANADA	to support the production of options and recommendations for a new provincial framework for cumulative effects management in British Columbia, and for general support	31 931 26		Cheque	
West Coast Environmental Law Research Foundation	11929 2415 RR0001	CANADA	to support research and public awareness about impacts of energy development and to provide legal strategies and communications support to First Nations regarding climate and energy related issues affecting their territories	84,806 53		Cheque	
Western Canada Wilderness Committee	11929 3009 RR0001	CANADA	to support the Clayoquot Summer - 20 Years After tour	9,486 80		Cheque	
Western Canada Wilderness Committee	11929 3009 RR0001	CANADA	to support the Save the Salish Sea campaign	9,943 54		Cheque	
Wet'suwet'en Treaty Office Society	n/a	CANADA	to support the Office of the Wet'suwet'en to facilitate communication and decision-making among local community clans, and the British Columbia partnership exchange event	60,339 94		Cheque	
Wildlands League	11878 2317 RR0001	CANADA	to support participation in regional conservation planning tables in Ontario, British Columbia and Alberta, under the Canadian Boreal Forest Agreement	13,593 36		Cheque	
Wildlife Conservation Society Canada	85425 5882 RR0001	CANADA	for general support	10,680 50		Cheque	
Wildsight	13489 2496 RR0001	CANADA	to support the Jumbo Wild Final Chapter campaign	9,740 86		Cheque	
World Teacher Aid	81817 7552 RR0001	CANADA	to support the building of a classroom, and for general support	17,977 33		Cheque	
Wuikinuxv Kitasoo Nuxalk Tribal Council	n/a	CANADA	to support Nuxalk participation in collaborative bear monitoring efforts on the central coast of British Columbia	9,709 54		Cheque	
York House School Society	11930 6348 RR0001	CANADA	to support the capital campaign of York House School	24,273 85		Cheque	
York University - National Network on Environments and Women's Health	11930 6736 RR0001	CANADA	to support a literature review and development of recommendations on reducing exposure to toxins for nail salon networks in the Greater Toronto Area	24,273 85		Cheque	
Yukon Conservation Society	11930 7890 RR0001	CANADA	to support the Protect the Peel Watershed and Whitehorse Wildlife campaigns	9,740 86		Cheque	