Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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.*

OMB No. 1545-0047

2014

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning , 2014, and ending , 20

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final 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): 163 West Hastings Street — Room/suite: 400

City or town, state or province, country, and ZIP or foreign postal code: Vancouver, BC, Canada V6B 1H5

D Employer identification number: 980404212

E Telephone number: 866-843-3722

G Gross receipts $ 16,699,570

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

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)

I Tax-exempt status: ☑ 501(c)(3) ☐ 501(c) ( ) ◄ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ► www.tidescanada.org

H(c) Group exemption number ►

K Form of organization: ☐ Corporation ☐ Trust ☐ Association ☑ Other ► 501(c)(3) — **L** Year of formation: 1993 — **M** State of legal domicile: Canada

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
Tides Canada Foundation 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	9
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	9
5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	39
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

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	24,257,155	13,233,421
	9	Program service revenue (Part VIII, line 2g)	0	0
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,222,925	3,067,300
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	437,655	398,849
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	25,917,734	16,699,570
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	14,359,915	11,898,516
	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)	2,711,548	2,260,322
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ► 305,402		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,660,840	2,341,700
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	18,732,303	16,500,538
	19	Revenue less expenses. Subtract line 18 from line 12	7,185,431	199,032

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	41,827,728	36,396,497
	21	Total liabilities (Part X, line 26)	6,635,002	4,101,796
	22	Net assets or fund balances. Subtract line 21 from line 20	35,192,726	32,294,701

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: Aug 12 2015

Jeffrey Garrad, Chief Financial Officer
Type or print name and title

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** (2014)

INTERNAL REVENUE SERVICE
214 RECEIVED
AUG 13 2015
BATCHING UNIT
COVINGTON, KY

INTERNAL REVENUE SERVICE
407 RECEIVED
AUG 18 2015
CORRESPONDENCE UNIT
COVINGTON, KY

SCANNED SEP 22 2015

Rec in Batching/
Corres Ogden
SEP 07 2015

J 21

Part III **Statement of Program Service Accomplishments**

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

1 Briefly describe the organization's mission:

Tides Canada Foundation supports, convenes or funds hundreds of qualified donees every year, from neighborhood social programs to national conservation efforts.

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 $ 14,589,408 including grants of $ 11,898,516) (Revenue $ 13,233,421)

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 ▶ 14,589,408

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*	1	✓	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	✓	
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*	3		✓
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*	4		✓
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*	5		✓
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*	6	✓	
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*	7		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		✓
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*	9		✓
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*	10	✓	
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*	11a	✓	
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*	11b		✓
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*	11c		✓
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*	11d		✓
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e		✓
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*	11f		✓
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a		✓
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*	12b	✓	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		✓
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	✓	
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.*	14b	✓	
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*	15	✓	
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.*	16		✓
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)	17		✓
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*	18		✓
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*	19		✓
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		✓
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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 domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21		✓
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	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? *If "Yes," complete Schedule J*	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? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	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), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part 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? *If "Yes," complete Schedule L, Part 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? *If "Yes," complete Schedule L, Part II*	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? *If "Yes," complete Schedule L, Part III*	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? *If "Yes," complete Schedule L, Part IV*	28a		✓
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	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? *If "Yes," complete Schedule L, Part IV*	28c	✓	
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29	✓	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		✓
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	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? *If "Yes," complete Schedule R, Part I*	33		✓
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	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)? *If "Yes," complete Schedule R, Part V, line 2*	35b		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	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? *If "Yes," complete Schedule R, Part VI*	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 Compliance

Check 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	39			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .			2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions) . .					
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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).					
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.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			8		✓
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the sponsoring organization make any taxable distributions under section 4966?			9a		✓
b	Did the sponsoring 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?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
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 . . . 1a: 9. 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.			
b	Enter the number of voting members included in line 1a, above, who are independent . . . 1b: 9			
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	15b	✓	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	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, address, and telephone number of the person who possesses the organization's books and records: ▶

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 Contractors

Check 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) Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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
(1) Jodi White, Chair	1	✓		✓						
(2) Edwin Levy, Director	1	✓		✓						
(3) Andrew Heintzman, Director	1	✓		✓						
(4) Ross McGregor, Director	1	✓		✓						
(5) Margie Zeidler, Director	1	✓		✓						
(6) John Alexander Houston, Director	1	✓		✓						
(7) Nabil Harfoush, Director	1	✓		✓						
(8) Jennifer Lynn, Director	1	✓		✓						
(9) Peter McLeod, Director	1	✓		✓						
(10) Ross McMillan, President and CEO	37.5			✓	✓			199,870		
(11) Jeffrey Garrad, Chief Financial Officer	37.5				✓			149,290		
(12) David Secord, VP, Strategic Grantmaking	37.5				✓			134,209		
(13) Margaret Dickson, VP, Tides Canada Initiatives	37.5				✓			133,939		
(14) Catherine Emrick, Senior Associate	37.5					✓		130,502		

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: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b **Sub-total** ▶										
c **Total from continuation sheets to Part VII, Section A** ▶								747,810		
d **Total (add lines 1b and 1c)** ▶								747,810		

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 ▶ 5

			Yes	No
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*	3		✓
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*	4	✓	
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*	5		✓

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
Darcy Dobell	Provide strategic advice on	133,838
	the BC Marine Planning Fund	
Taste of BC Aqua Farms Inc.	Conduct research on	121,111
	land-based aquaculture	
LCS Logic Computer Services	IT technical support services	113,574

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 ▶ 3

Part VIII Statement of Revenue

Check 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	13,233,421				
	g Noncash contributions included in lines 1a-1f: $		601,560				
	h **Total.** Add lines 1a–1f ▶			13,233,421			
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) ▶			3,067,300			
	4 Income from investment of tax-exempt bond proceeds ▶						
	5 Royalties ▶						
		(i) Real	(ii) Personal				
	6a Gross rents	58,119					
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss) ▶			58,119			
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less: cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss) ▶						
	8a Gross income from fundraising events (not including $ ____ of contributions reported on line 1c). See Part IV, line 18	a					
	b Less: direct expenses	b					
	c Net income or (loss) from fundraising events ▶						
	9a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities ▶						
	10a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory ▶						
	Miscellaneous Revenue		Business Code				
	11a Management consulting services		541610	93,136			
	b Other professional services		541900	63,110			
	c						
	d All other revenue		900099	184,484			
	e **Total.** Add lines 11a–11d ▶			340,730			
	12 **Total revenue.** See instructions. ▶			16,699,570			

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 domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	11,898,516	11,898,516		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	696,416	119,515	553,476	23,425
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	1,151,291	0	959,875	191,416
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	301,312	25,751	275,561	
10	Payroll taxes	111,303	4,293	107,010	
11	Fees for services (non-employees):				
a	Management				
b	Legal	85,963		85,963	
c	Accounting	30,162		30,162	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	68,195	61,582	6,613	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	944,337	750,237	194,100	
12	Advertising and promotion	99,559	19,737	37,271	42,551
13	Office expenses	105,032	12,808	66,224	26,000
14	Information technology	114,237		114,237	
15	Royalties				
16	Occupancy	160,120	312	159,808	
17	Travel	256,660	142,863	111,623	2,174
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	196,759	133,980	42,943	19,836
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	269,103		269,103	
23	Insurance	11,573	5,405	6,168	
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		1,414,409	(1,414,409)	
b					
c					
d					
e	All other expenses				
25	**Total functional expenses.** Add lines 1 through 24e	16,500,538	14,589,408	1,605,728	305,402
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 Sheet

Check 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		10,971,974	1	5,049,170
	2	Savings and temporary cash investments		153,508	2	0
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		3,588,728	4	3,666,556
	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		527,726	7	114,861
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		46,247	9	46,024
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,705,470			
	b	Less: accumulated depreciation	10b 1,948,830	845,984	10c	756,640
	11	Investments—publicly traded securities		25,216,131	11	26,134,640
	12	Investments—other securities. See Part IV, line 11		1	12	1
	13	Investments—program-related. See Part IV, line 11		477,229	13	628,605
	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)		41,827,728	16	36,396,497
Liabilities	17	Accounts payable and accrued expenses		6,201,568	17	3,783,892
	18	Grants payable			18	
	19	Deferred revenue		433,434	19	317,904
	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		6,635,002	26	4,101,796
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		15,639,498	30	12,824,808
	31	Paid-in or capital surplus, or land, building, or equipment fund		845,984	31	756,640
	32	Retained earnings, endowment, accumulated income, or other funds		18,707,245	32	18,713,253
	33	Total net assets or fund balances		35,192,726	33	32,294,701
	34	Total liabilities and net assets/fund balances		41,827,728	34	36,396,497

Part XI Reconciliation of Net Assets

Check 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	16,699,570
2	Total expenses (must equal Part IX, column (A), line 25)	2	16,500,538
3	Revenue less expenses. Subtract line 2 from line 1	3	199,032
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	35,192,726
5	Net unrealized gains (losses) on investments	5	(168,158)
6	Donated services and use of facilities	6	0
7	Investment expenses	7	(68,195)
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	(2,860,704)
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	32,294,701

Part XII Financial Statements and Reporting

Check 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?	2a		✓
	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?	2b	✓	
	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?	2c	✓	
	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?	3a		✓
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.	3b		

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.

▶ 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*.

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization	Employer identification number
Tides Canada Foundation	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 33⅓% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33⅓% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

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

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

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**

b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**

c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**

d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**

e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations . . . .

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

	(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 listed in your governing document? Yes	No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
(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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	13,368,499	15,591,854	14,504,689	24,257,155	13,233,421	80,955,618
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	13,368,499	15,591,854	14,504,689	24,257,155	13,233,421	80,955,618
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)						36,231,093
6 **Public support.** Subtract line 5 from line 4.						44,724,525

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4	13,368,499	15,591,854	14,504,689	24,257,155	13,233,421	80,955,618
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	718,165	1,032,485	975,459	1,393,764	3,126,202	7,246,074
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 VI.)	34,954	72,255	167,160	266,815	339,947	881,131
11 **Total support.** Add lines 7 through 10						89,082,823

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 2014 (line 6, column (f) divided by line 11, column (f)) . . . 14 | 50 %

15 Public support percentage from 2013 Schedule A, Part II, line 14 . . . 15 | 55 %

16a **33¹/₃% support test—2014.** If the organization did not check the box on line 13, and line 14 is 33¹/₃% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☑

b **33¹/₃% support test—2013.** If the organization did not check a box on line 13 or 16a, and line 15 is 33¹/₃% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10%-facts-and-circumstances test—2014.** 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

b **10%-facts-and-circumstances test—2013.** 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 VI 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)** 2010	**(b)** 2011	**(c)** 2012	**(d)** 2013	**(e)** 2014	**(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)** 2010	**(b)** 2011	**(c)** 2012	**(d)** 2013	**(e)** 2014	**(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 VI.)						
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 2014 (line 8, column (f) divided by line 13, column (f))	**15**	%
16	Public support percentage from 2013 Schedule A, Part III, line 15	**16**	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2014** (line 10c, column (f) divided by line 13, column (f)) . . .	**17**	%
18	Investment income percentage from **2013** Schedule A, Part III, line 17	**18**	%

19a **33⅓% support tests—2014.** If the organization did not check the box on line 14, and line 15 is more than 33⅓%, and line 17 is not more than 33⅓%, check this box and **stop here.** The organization qualifies as a publicly supported organization . ▶ ☐

b **33⅓% support tests—2013.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33⅓%, and line 18 is not more than 33⅓%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

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

Part IV **Supporting Organizations**
(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? *If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer (b) and (c) below.*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in **Part VI** when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).*	5a		
b	**Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in **Part VI.***	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990).*	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in **Part VI.***	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in **Part VI.***	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in **Part VI.***	9c		
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer (b) below.*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)*	10b		

Part IV Supporting Organizations *(continued)*

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? *If "Yes" to a, b, or c, provide detail in* **Part VI.**	11c		

Section B. Type I Supporting Organizations

			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If "No," describe in* **Part VI** *how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in* **Part VI** *how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*	2		

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If "No," describe in* **Part VI** *how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).*	1		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in* **Part VI** *how the organization maintained a close and continuous working relationship with the supported organization(s).*	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in* **Part VI** *the role the organization's supported organizations played in this regard.*	3		

Section E. Type III Functionally-Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year* **(see instructions)**:

a ☐ The organization satisfied the Activities Test. *Complete* ***line 2*** *below.*

b ☐ The organization is the parent of each of its supported organizations. *Complete* ***line 3*** *below.*

c ☐ The organization supported a governmental entity. *Describe in Part VI how you supported a government entity (see instructions).*

			Yes	No
2	Activities Test. ***Answer (a) and (b) below.***			
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in* ***Part VI identify those supported organizations and explain*** *how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in* **Part VI** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*	2b		
3	Parent of Supported Organizations. ***Answer (a) and (b) below.***			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in* ***Part VI.***	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.*	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in **Part VI**):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

7 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

Part V **Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** *(continued)*

Section D - Distributions	**Current Year**
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in **Part VI**). See instructions.	
7 **Total annual distributions.** Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in **Part VI**). See instructions.	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	**(i)** **Excess Distributions**	**(ii)** **Underdistributions Pre-2014**	**(iii)** **Distributable Amount for 2014**
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2014:			
a			
b			
c			
d			
e From 2013			
f **Total** of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2014 from Section D, line 7: $			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 **Excess distributions carryover to 2015.** Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c			
d Excess from 2013 . . .			
e Excess from 2014 . . .			

Part VI **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.)

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
2014
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	176	28
2	Aggregate value of contributions to (during year)	6,177,562	5,519,706
3	Aggregate value of grants from (during year)	12,115,264	4,475,952
4	Aggregate value at end of year	8,412,693	4,261,670

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 a 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) Revenue 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 Revenue 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
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other

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

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ 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	18,707,245	12,133,449	8,814,891	7,797,407	6,219,634
b	Contributions	288,024	7,038,213	2,939,982	2,013,757	854,792
c	Net investment earnings, gains, and losses	420,297	332,479	640,534	422,474	842,105
d	Grants or scholarships	427,452	662,346	119,550	1,217,623	30,876
e	Other expenditures for facilities and programs					
f	Administrative expenses	274,861	134,550	142,408	201,124	88,248
g	End of year balance	18,713,253	18,707,245	12,133,449	8,814,891	7,797,407

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

a Board designated or quasi-endowment ▶ 100%
b Permanent endowment ▶ %
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:

			Yes	No
(i)	unrelated organizations	3a(i)		✓
(ii)	related organizations	3a(ii)		✓
b	If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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	973,645		623,902	349,743
d	Equipment	450,465		364,285	86,180
e	Other	1,281,360		960,643	320,717
Total.	Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10c.)* ▶				756,640

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 (losses) 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.

Part XIII **Supplemental Information** *(continued)*

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

OMB No 1545-0047

2014

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		34	Grantmaking		14,589,408
(2)	Canada	2	60	Management & Admin		1,605,728
(3)	Canada		2	Fundraising		305,402
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Sub-total	2	96			16,500,538
b	Total from continuation sheets to Part I					
c	**Totals** (add lines 3a and 3b)	2	96			16,500,538

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 (book, 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 . . . . ▶ 145

3 Enter total number of other organizations or entities . . . . ▶

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)							
(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; do not file with Form 990)* . . . . . . ☐ 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; do not file with Form 990)* . . . . ☐ 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 1 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

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

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization: *Tides Canada Foundation*

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. ☐ 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. ☑ Compensation committee ☑ Written employment contract ☑ Independent compensation consultant ☐ Compensation survey or study ☐ Form 990 of other organizations ☑ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a	Receive a severance payment or change-of-control payment?	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? If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.	4c		✓
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a	The organization?	5a		✓
b	Any related organization? If "Yes" to line 5a or 5b, describe in Part III.	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:			
a	The organization?	6a		✓
b	Any related organization? If "Yes" to line 6a or 6b, describe in Part III.	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 in column (B) reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 Ross McMillan	(i)							
	(ii)	188,365		11,505		3,510	203,380	
2 Jeffrey Garrad	(i)							
	(ii)	139,280		10,010		3,510	152,800	
3 David Secord	(i)							
	(ii)	124,340		9,869		3,510	137,719	
4 Margaret Dickson	(i)							
	(ii)	124,916		9,022		1,248	135,186	
5 Catherine Emrick	(i)							
	(ii)	119,515		10,987		0	130,502	
6	(i)							
	(ii)							
7	(i)							
	(ii)							
8	(i)							
	(ii)							
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.

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

OMB No 1545-0047
2014
Open To Public Inspection

Name of the organization: Tides Canada Foundation
Employer identification number: 980404212

Part I **Excess Benefit Transactions** (section 501(c)(3), section 501(c)(4), and 501(c)(29) 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)	Investeco Sustainable Food Fund Trust	Andrew Heintzman, TCF	86,249	Long-term investment		✓
(2)		Director is President of				
(3)		Investeco				
(4)						
(5)	DJ Dobell Consulting	Owned by Darcy Dobell,	133,838	Consulting contract		✓
(6)		family member of				
(7)		Ross McMillan, President				
(8)		and CEO				
(9)						
(10)						

Part V Supplemental Information
Provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶ 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.

OMB No 1545-0047
2014
Open To Public Inspection

Name of the organization: Tides Canada Foundation

Employer identification number: 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	✓	15	601,560	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 ▶ ( )				

			Yes	No
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		
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 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?	30a		✓
b	If "Yes," describe the arrangement in Part II.			
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	✓	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a	✓	
b	If "Yes," describe in Part II.			
33	If the organization did not report 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

2014

Open to Public Inspection

Name of the organization	Employer identification number
Tides Canada Foundation	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 fo the review of the 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 the 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, 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 the 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.

Name of the organization	Employer identification number

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ *Attach to Form 990.*

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

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization: Tides Canada Foundation

Employer identification number: 980404212

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? Yes	No
(1) Tides Canada Initiatives Society Suite 400, 163 West Hastings Street, Vancouver, BC V6B 1H5		Canada	501(c)(3) equiv.	not active in US			✓
(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		✓
(6) Suite 400, 163 West Hastings Street, Vancouver, BC V6B 1H5					Foundation		
(7) Primary Activity: The organization supports TCF's work related to salmon aquacult ure							

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50135Y

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, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes	(h) No	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership
(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	(i) 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.

			Yes	No
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	1a		✓
b	Gift, grant, or capital contribution to related organization(s)	1b	✓	
c	Gift, grant, or capital contribution from related organization(s)	1c	✓	
d	Loans or loan guarantees to or for related organization(s)	1d		✓
e	Loans or loan guarantees by related organization(s)	1e	✓	
f	Dividends from related organization(s)	1f		✓
g	Sale of assets to related organization(s)	1g		✓
h	Purchase of assets from related organization(s)	1h		✓
i	Exchange of assets with related organization(s)	1i		✓
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		✓
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		✓
l	Performance of services or membership or fundraising solicitations for related organization(s)	1l		✓
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		✓
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	✓	
o	Sharing of paid employees with related organization(s)	1o	✓	
p	Reimbursement paid to related organization(s) for expenses	1p		✓
q	Reimbursement paid by related organization(s) for expenses	1q		✓
r	Other transfer of cash or property to related organization(s)	1r		✓
s	Other transfer of cash or property from related organization(s)	1s		✓

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	3,940,634	Actual amounts
(2) Tides Canada Initiatives Society	c	3,920	Actual amounts
(3) Tides Canada Initiatives Society	e	3,184,002	Actual amounts
(4) Tides Canada Initiatives Society	n	1,082,135	Set percentage
(5) Tides Canada Initiatives Society	o	364,413	Set percentage
(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.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(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		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).

Tides Canada

Grants and Other Assistance to Organizations or Entities Outside the United States
For the Year Ended December 31, 2014

Name of Organization	B/N Registration No.	Region	Purpose	Amount (US$)	Manner of Cash Disbursement	Amount of Non-Cash Assistance	Description of Non-Cash Assistance	Method of Valuation
A S T.C Science World Society	10673 4809 RR0001	Canada	to support the Bridging the Science Gap capital campaign and for general support	23,088	Cheque			
Alma Children's Education Foundation	84349 6654 RR0001	Canada	to support project programming	6,161	Cheque			
Ancient Forest Exploration & Research	89288 2762 RR0001	Canada	to support website revitalisation	13,371	Cheque			
ASEED - Équiterre	89405 7132 RR0001	Canada	for general support	42,699	Cheque			
Association for the Children of Mozambique	83309 1879 RR0001	Canada	for general support	9,771	Cheque			
Biosphere Conservation Foundation	82831 5366 RR0001	Canada	to support public engagement efforts related to water levels on Lake Huron and the Water Level Alliance project	16,921	Cheque			
Bird Studies Canada	11902 4313 RR0001	Canada	to support the Pacific Invasive Alien Species project and development-related activities and costs	174,473	Cheque			
Boys and Girls Club of Ottawa	11881 4565 RR0001	Canada	for general support	12,090	Cheque			
Britannia Support Society	88907 0462 RR0001	Canada	for general support	11,770	Cheque			
British Columbia's Children's Hospital Foundation	11885 2433 RR0001	Canada	for general support	45,271	Cheque			
Calgary Public Library Foundation	87292 3537 RR0001	Canada	for general support	13,581	Cheque			
Calgary Zoological Society	11892 4192 RR0001	Canada	for general support	18,108	Cheque			
Campbell River & North Island Transition Society	10683 5259 RR0001	Canada	to support the development of the Nanwakolas Regional Guardian Watchmen Network, to support the implementation of the Nanwakolas First Nation's 2014 Community Wellbeing and Capacity Strengthening program	90,541	Cheque			
Canadian Arctic Resources Committee	10684 2362 RR0001	Canada	to support the Children in Times of Change pilot project	6,338	Cheque			
Canadian Assoc for Aviation & Space in Israel	85466 4901 RR0001	Canada	to support the 2014 Civil Aviation Conference	49,813	Cheque			
Canadian Centre for International Justice	86575 9088 RR0001	Canada	for general support	24,734	Cheque			
Canadian Centre for Policy Alternatives	12414 6473 RR0001	Canada	to support the biennial Galbraith Lecture at the Canadian Economic Association conference, and research and analysis on international and Canadian initiatives relating to military spending, UN peacekeeping, human rights, climate change, energy security, conflict resolution and international trade, to support investigative research, writing, and public awareness on the transition from a fossil fuel economy to a clean energy economy	36,205	Cheque			
Canadian Coastal Research Society	82128 1433 RR0001	Canada	for general support	6,791	Cheque			
Canadian Environmental Grantmakers Network	89509 8515 RR0001	Canada	to support the 2014 Canadian Environmental Grantmakers Network conference and the development of an 18-month strategic plan and budget for greater collaboration among water funders in Canada towards freshwater protection, to support the scientific integrity panel at the annual Canadian Environmental Grantmakers Network conference	13,129	Cheque			
Canadian Health & Environment Education & Research Foundation	89255 7414 RR0001	Canada	to support the Pesticide Ban Project	9,054	Cheque			
Canadian Liver Foundation - BC/Yukon Chapter	10686 2949 RR0001	Canada	for general support of the BC/Yukon Chapter	45,271	Cheque			
Canadian Network for International Surgery	89896 1552 RR0001	Canada	to support the teaching of essential surgical and obstetrical skills in Mwanza and Sengerema, Tanzania	117,471	Cheque			
Canadian Organization for Yoga & Mental Health	80220 3539 RR0001	Canada	for general support	19,795	Cheque			
Canadian Parks and Wilderness Society	10686 5272 RR0001	Canada	to support engagement in the Canadian Boreal Forest Agreement, the Caribou and You program, and for general support, to support the Big Wild Challenge campaign, to support the production and dissemination of research and analysis and to convene projects to further marine spatial planning in British Columbia	313,499	Cheque			
Canadian Rights Action Foundation	87008 0744 RR0001	Canada	to support Central American programs and for general support	19,659	Cheque			
Canadian Unicef Committee	12268 0572 RR0001	Canada	for general support	27,162	Cheque			
Canadian Women's Foundation	12985 5607 RR0001	Canada	for general support	9 688	Cheque			
Canary Research Inst Mining Env & Health	87103 9400 RR0001	Canada	to support research and public awareness on the effects of mining on health and the environment	14,550	Cheque			
Candlelighters Childhood Cancer Support Programs	87779 6805 RR0001	Canada	to support the provision of patient amenities	14,722	Cheque			

Name of Organization	B/N Registration No.	Region	Purpose	Amount (US$)	Manner of Cash Disbursement	Amount of Non-Cash Assistance	Description of Non-Cash Assistance	Method of Valuation
Carleton University - Industry/Partner Relations	11883 8937 RR0001	Canada	to support research to implement the reclamation of Frame Lake as part of Tides Canada's National Lessons from Regional Innovations Connecting Grassroots and Grasstops to Solve Urban Water Challenges project	12,676	Cheque			
Centre for Indigenous Environmental Resources	89367 8235 RR0001	Canada	to support a Boreal First Nations Alliance for the Lake Winnipeg gathering, the development of an Indigenous watershed management plan for the Chilliwack River Valley in British Columbia	19,919	Cheque			
Cetus Research & Conservation Society	85187 0030 RR0001	Canada	to support the Robson Bight Warden Program	9,054	Cheque			
Children of Hope Uganda	84461 3885 RR0001	Canada	to support the building of a new roof for Barlonyo Technical and Vocational Institute in Uganda	7,714	Cheque			
Crohn's and Colitis Canada	11883 1486 RR0001	Canada	to support medical research to find a cure for inflammatory bowel-related diseases	9,696	Cheque			
Crow's Theatre Circus	11888 0475 RR0001	Canada	for general support	9,685	Cheque			
Crystal Mountain	88662 8791 RR0001	Canada	for general support	6,978	Cheque			
Cultivate Canada Society	82069 4404 RR0001	Canada	to support the Sole Food Street Farms	19,377	Cheque			
Dalai Lama Center for Peace & Education	82460 2676 RR0001	Canada	for general support	10,095	Cheque			
Doctors Without Borders Canada	13527 5857 RR0001	Canada	to support the Ebola outbreak appeal in West Africa and for general support	7,828	Cheque			
Ecojustice Canada Society	13474 8474 RR0001	Canada	for general support	52,997	Cheque			
Ecotrust Canada	89474 9969 RR0001	Canada	to support the development of social finance models for fisheries with three First Nations communities and the expansion of a pilot loan fund to three new communities outside of Lax Kw'alaams	36,217	Cheque			
First Nation of Nacho Nyäk Dun	public body	Canada	to support the design and rebuilding of Nash Creek Hotsprings for cultural or healing retreat space	9,054	Cheque			
Fort Simpson Historical Society	88869 2746 RR0001	Canada	to support the Dehcho Protected Area Strategy workshops, to support the Dehcho watchman development workshop	27,162	Cheque			
Foundations for Education - Canada	86001 8092 RR0001	Canada	for general support	7,243	Cheque			
Fraser Academy Association	11893 0668 RR0001	Canada	to support the bursary fund	9,054	Cheque			
Fraser Basin Council	88628 9438 RR0001	Canada	to support efforts towards public awareness and support for precautionary wild salmon management, in light of the anticipated record sockeye salmon return on the Fraser River	9,054	Cheque			
Free the Children - Western Canada	88657 8095 RR0001	Canada	to support a girl to attend one of the all girls secondary schools in Maasai Mara, Kenya	7,380	Cheque			
Galiano Conservancy Association	88609 2998 RR0001	Canada	to support the the Learning Centre infrastructure and the conservation and education programs	29,918	Cheque			
Give Kids a Chance Foundation	82847 6143 RR0001	Canada	to support the building of a medical clinic in Los Patojos, Guatemala	11,812	Cheque			
Hamilton & District Extend-a-Family	11895 1557 RR0001	Canada	to support additional staff for the Summer Support Program	7,243	Cheque			
Hazelton Pastoral Charge - Mtn View United Church	11895 4734 RR0001	Canada	to support the Storytellers' Why No Fish dinners	9,054	Cheque			
Hope Mountain Centre for Outdoor Learning Society	81866 3940 RR0001	Canada	to build public appreciation of British Columbia's rivers	9,054	Cheque			
Hot Docs	89592 1880 RR0001	Canada	to support the 2014 Lindalee Tracey Award	9,054	Cheque			
Ilisaqsivik Society	88664 2693 RR0001	Canada	to support the Ittaq Heritage and Research Centre and the Family Resource Centre	49,798	Cheque			
Immortal Performances Recorded Music Society	13652 3230 RR0001	Canada	for general support	9,933	Cheque			
Inter Pares	11897 1100 RR0001	Canada	to support the Africa program	19,400	Cheque			
International Justice Mission Canada	86388 9283 RR0001	Canada	to support the rescue of 45 minor girls from sexual exploitation in Kolkata, West Bengal and provide holistic after-care	10,260	Cheque			
Inuvialuit Charitable Foundation	88485 4753 RR0001	Canada	to support the Project Jewel wellness program for people in the Beaufort Delta Region of the Northwest Territories	36,217	Cheque			
Jump Math	86432 6814 RR0001	Canada	to support training for Washington State pilot teachers, the cost for books, teacher resources, and training for pilot teachers, and for general support	58,866	Cheque			
Kitasoo First Nation	public body	Canada	to support the dungeness crab monitoring and research project, to support the Klemtu Supporting Emerging Aboriginal Stewards (SEAS) program, the Kitasoo, Nuxalk, Heiltsuk, and Wuikinuxv First Nations work with the Central Coast Indigenous Resource Alliance to improve First Nations capacity to undertake research necessary to support resource stewardship decision making, and the development of a film profiling SEAS	124,042	Cheque			
Lake Winnipeg Foundation Inc	83010 7272 RR0001	Canada	to support the Lake Winnipeg Health Plan	9,054	Cheque			
Lasqueti Last Resort Society	86111 9261 RR0001	Canada	to support the building of the Health Centre, the Judith Fisher Centre, and for general support	25,470	Cheque			
LI - The Leadership Institute	88545 0205 RR0001	Canada	to support the greenhouse project, to support Web of Change scholarships, Hollyhock scholarships, scholarships for social change conferences, and for general support	28,900	Cheque			

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Name of Organization	B/N Registration No.	Region	Purpose	Amount (US$)	Manner of Cash Disbursement	Amount of Non-Cash Assistance	Description of Non-Cash Assistance	Method of Valuation
Literature for Life	89431 8617 RR0001	Canada	for general support	5,455	Cheque			
Machik Canada	86558 9667 RR0001	Canada	for general support	7,243	Cheque			
Manitoba Food Charter Inc	83097 8169 RR0001	Canada	to support the Barren Lands First Nation and Brochet Youth Gardening Project, the Sherridon Community Poultry Project, and the Kichewapaw Clan Mothers Garden Project	41,847	Cheque			
Mary A Tidlund Charitable Foundation	87052 2687 RR0001	Canada	to support the Senegal mobile medical clinic and health promotion project and the Peruvian project for water treatment and healthcare	24,428	Cheque			
Montreal Baroque Inc	89545 9501 RR0001	Canada	for general support	9,054	Cheque			
Multidiscip Assoc for Psychedelic Studies Canada	83061 6488 RR0001	Canada	to support the study of the effects of MDMA assisted psychotherapy on patients with PTSD	33,841	Cheque			
Multiple Sclerosis Society of Canada	10774 6174 RR0001	Canada	for general support of the Windsor-Essex Chapter	50,516	Cheque			
Municipality of Chester	Municipal Gov	Canada	to support the Lightfoot Tower restoration and the Zoe Valle Lightfoot Endowment Fund	6,010	Cheque			
Musique Royale	11904 9872 RR0001	Canada	to support the Capella Regalis Men and Boys Choir	11,234	Cheque			
'Namgis First Nation	public body	Canada	to support the construction and operation of the 'Namgis Land-Based Atlantic Salmon Recirculating Aquaculture System Pilot Project	45,271	Cheque			
Nextwave Foundation	89847 1115 RR0001	Canada	to support the greenhouse project, to support Web of Change scholarships, Hollyhock scholarships, scholarships for social change conferences, and for general support	33,500	Cheque			
Nikanihk Ohci Foundation Inc	88969 7884 RR0001	Canada	to support the Ithinto Mechisowin (Food from the Land) project in O-Pipon-Na-Piwin Cree Nation (South Indian Lake)	19,919	Cheque			
North Coast Cetacean Society	87016 6816 RR0001	Canada	to support the implementation of the Gitga'at Salmon Rivers project and for general support	76,830	Cheque			
Nunatsiavut Government	public body	Canada	to support participation in the All My Relations conference, to support the Going Off Growing Strong program	10,309	Cheque			
Nuxalk Nation	public body	Canada	to support participation in the All My Relations Conference, the Supporting Emerging Aboriginal Stewards internship programlocal eulachon guardianship plan to integrate scientific and traditional knowledge, and the crab monitoring and research program	102,040	Cheque			
Oakville Hospital Foundation	13145 3490 RR0001	Canada	to support the new hospital campaign and for general support	18,222	Cheque			
Office of the Wet'suwet'en	public body	Canada	to support community engagement for asserting Wet'suwet'en title, rights, and authority	28,863	Cheque			
Olive Branch Playground Builders Foundation	85281 0019 RR0001	Canada	for general support	9,970	Cheque			
Ottawa Food Bank	10808 2363 RR0001	Canada	to support the KickStart school breakfast, summer camp, and after-school snack programs	20,120	Cheque			
Ottawa Riverkeeper Inc	86269 7059 RR0001	Canada	to support the Riverwatch program	45,271	Cheque			
Ottawa Senators Foundation	88097 5065 RR0001	Canada	for general support	9,692	Cheque			
Our Health Centre Association	82686 9703 RR0001	Canada	to support timely health and wellness services and for general support	28,623	Cheque			
Pacific Salmon Foundation	11907 5638 RR0001	Canada	to support continued independent environmental monitoring of the Atlantic salmon grow-out at the 'Namgis closed containment trial and the adoption of improved British Columbia agriculture standards to protect salmon habitat, and the creation of Uninterrupted, a large-scale multi-projection installation to build awareness around the Pacific wild salmon ecosystem	138,132	Cheque			
Peguis Foundation Inc	81128 5410 RR0001	Canada	to support the Peguis Community Garden	18,108	Cheque			
Pivot Foundation	89451 0502 RR0001	Canada	to support the Advancement of Marginalized Persons project to provide free legal support to those in need in Vancouver's Downtown Eastside	24,900	Cheque			
Popular Education And Research Catalyst Centre	86610 6347 RR0002	Canada	to support the Opaskwayak Culture & Healthy Living Initiatives group develop community gardens and fruit tree sites in Opaskwayak Cree Nation	16,116	Cheque			
Province of Manitoba - Minister of Finance	Provincial Gov	Canada	to support the 2014 Barrows Community Council Greenhouse and Fruit Tree, Northern Association of Community Councils' 2014 Beekeeping, 2014 Matheson Island Community Food, 2014 River People, Brochet Community Caribou Hunt, O-Pipon-Na-Piwin Cree Nation's Moose Populations, Shoreline Restoration, and Garden Hill Fish First through the Northern Healthy Foods Initiative	83,834	Cheque			
Qqs (Eyes) Projects Society	86516 4438 RR0001	Canada	for general support, to support participation in the 2014 Social Change Institute, the collaboration with the Heiltsuk Integrated Resource Management Department on the development of a governance structure that aligns with Heiltsuk values, the re-build the Koeye Sanctuary Lodge, the rebuilding of administration systems, to support the collaboration with the Heiltsuk Integrated Resource Management Department in the development of a governance structure that aligns with Heiltsuk values, participation in the Central Coast First Nations Bear Working Group, and research towards bear conservation, to support the fostering of indigenous knowledge in the Koeye River salmon weir initiative and capacity of the Heiltsuk First Nation for freshwater stewardship in the building of a traditional fish weir in the Koeye Conservancy of the Great Bear Rainforest	761,243	Cheque			
Raincoast Conservation Foundation	88964 3565 RR0001	Canada	to support the creation of the Raincoast Professorship, in partnership with the University of Victoria and Hakai Institute, to research bear-salmon ecology and increase the capacity of First Nations communities to apply ecological information	9,054	Cheque			
REAP - Canada	10787 7839 RR0001	Canada	to support the Senegal-Gambia Agro-Ecological Villages project	11,120	Cheque			

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Regional District of Central Okanagan	Provincial Gov	Canada	to support the co-hosting of a convening in Kelowna, British Columbia as part of Tides Canada's National Lessons from Regional Innovations Connecting Grassroots and Grasstops to Solve Urban Water Challenges project	5,976	Cheque			
Research Institute of McGill Univ Health Centre	10750 8160 RR0001	Canada	to support Dr Arnold Kristof's LAM Urotensin research project	25,080	Cheque			
Resource Library for the Environment & the Law	88983 2390 RR0001	Canada	to support drinking water source protection work in the Grassy Narrows First Nation	9,054	Cheque			
Respecting Aboriginal Values and Environmental Needs	85484 0147 RR0001	Canada	to support Lake Babine First Nation efforts to protect traditional salmon interests during new mining development decision-making and public awareness of First Nations in advancing their rights to protect wild salmon and marine ecosystems in British Columbia	36,217	Cheque			
Rundle College Society	10794 0892 RR0001	Canada	to support the Brick by Brick new school campaign and the bursary endowment	45,271	Cheque			
Saint James Music Academy	83555 4817 RR0001	Canada	for general support	13,581	Cheque			
Salal Foundation	89847 0513 RR0001	Canada	to increase public awareness about the role of charities in conservation in western Canada	35,336	Cheque			
SchoolBOX Inc	83870 1324 RR0001	Canada	to support the Brett Bentley Crawford School in Nicaragua	57,812	Cheque			
Sierra Club of BC Foundation	11914 9797 RR0001	Canada	to support public awareness and engagement in efforts to protect wild salmon ecosystems in British Columbia	74,697	Cheque			
Simon Fraser University	11852 0725 RR0001	Canada	to support the Centre for Sustainable Community Development, to support Dr Wolfgang Haider's research project Public Attitudes Towards Marine Values and Marine Planning in British Columbia	76,536	Cheque			
SkeenaWild Conservation Trust	83288 7814 RR0001	Canada	to support a scientific analysis of links between liquified natural gas plant site developments in the Skeena estuary with potential impacts on salmon runs and for general support	47,082	Cheque			
Small Change Fund	80335 5692 RR0001	Canada	for general support	34,830	Cheque			
Staal Family Foundation	84668 8109 RR0001	Canada	for general support	240,283	Cheque			
Stratford Hall (School) Society	87316 4727 RR0001	Canada	for general support	18,108	Cheque			
Sunbury Shores Arts and Nature Centre Inc	10805 0964 RR0001	Canada	for general support	27,146	Cheque			
T Buck Suzuki Environmental Foundation	13524 4234 RR0001	Canada	for general support, to support the education of residents of British Columbia's north coast about issues affecting Skeena wild salmon habitat	113,136	Cheque			
Take A Hike, Youth At Risk Foundation	89139 4611 RR0001	Canada	for general support	9,054	Cheque			
T'akhu Â Tlèn Conservancy	83908 6345 RR0001	Canada	to support efforts in sustaining conservation outcomes in the Taku watershed	235,408	Cheque			
Tamil Literary Garden	86107 1317 RR0001	Canada	for general support	10,522	Cheque			
Teslin Tlingit Council	public body	Canada	to support the Yukon River Inter-Tribal Watershed Council's watershed monitoring programs	58,852	Cheque			
The Anglican Parish of Christ Church Elbow Park	13248 9477 RR0001	Canada	to support the mortgage reduction	22,635	Cheque			
The Arctic Eider Society	84621 1712 RR0001	Canada	to support the coordination of research and monitoring in east Hudson Bay to assess cumulative impacts of environmental change and industrial development on the winter sea ice ecosystems	18,108	Cheque			
The Arts Access Fund	83686 0726 RR0001	Canada	to support scholarships for children and youth	19,542	Cheque			
The Circle on Philanthropy & Aboriginal People	83425 3080 RR0001	Canada	to support the Bass Lake Dash project, the Treaty 3 Rites of Passage project, and the Ontario Indigenous Youth Partnership Project design lab, administration, and planning	12,336	Cheque			
The Eric S Margolis Family Foundation	80583 4710 RR0001	Canada	for general support	111,196	Cheque			
The Kidsafe Project Society	89026 6349 RR0001	Canada	to support the 2015 summer break program's weekly taiko drumming workshop at Queen Alexandra Elementary School	10,503	Cheque			
The Pembina Foundation	87578 7913 RR0001	Canada	to support the creation of a database and mapping of British Columbia clean energy jobs	9,054	Cheque			
The Power of Hope Society	85579 3345 RR0001	Canada	to support the Cortes Island youth summer camp program	9,054	Cheque			
The Princess Margaret Cancer Foundation	88900 7597 RR0001	Canada	to support Dr Frances Shepherd's and Dr Andrew Hope's research	9,054	Cheque			
The Realistic Success Recovery Society	85075 7386 RR0001	Canada	for general support	8,828	Cheque			
The Rhodes Trust - Public Purposes Fund	Foreign Qualified	Canada	for general support	123,576	Cheque			
Tides Canada Initiatives Society	13056 0188 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	3,940,634	Transfer			
TNC Canada	83672 7644 RR0001	Canada	the support grantmaking in the Great Bear Rainforest, the support the British Columbia Coastwatch program	161,164	Cheque			
Toronto East General Hospital Foundation	11925 9448 RR0001	Canada	for general support	97,710	Cheque			
Town of Leaf Rapids	Municipal Gov	Canada	to support the Grow North horticultural and youth training project	18,108	Cheque			

Tides Canada

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Name of Organization	B/N Registration No.	Region	Purpose	Amount (US$)	Manner of Cash Disbursement	Amount of Non-Cash Assistance	Description of Non-Cash Assistance	Method of Valuation
Two Wheel View - Calgary Ltd	81886 9547 RR0001	Canada	for general support	9,054	Cheque			
UBC - Department of Zoology	10816 1779 RR0001	Canada	to support research on the causes of early maturation during growth of Atlantic and coho salmon from smolt to market size in recirculating aquaculture systems at the Department of Zoology	63,379	Cheque			
University of Calgary - Cumming School of Medicine	10810 2864 RR0001	Canada	to support the Cumming School of Medicine	1,810,829	Cheque			
University of Manitoba - Natural Resources Inst	11926 0669 RR0001	Canada	to support the exploration of environmental impacts of potential mineral exploration and mining activities in the Island Lake area greenstone belts at the Natural Resources Institute	6,338	Cheque			
University of Toronto - Munk School	10816 2330 RR0001	Canada	to support the Munk School of Global Affairs' Program on Water Issues 2014 conference on environmental issues related to fossil fuel development's effects on groundwater and air quality	67,906	Cheque			
Vancouver Aquarium Marine Science Centre	11928 2119 RR0001	Canada	to support the Ikaarvik Barriers to Bridges project	31,690	Cheque			
Vancouver Folk Music Festival Society	11926 1030 RR0001	Canada	for general support	9,551	Cheque			
Watershed Watch Salmon Society	86948 9476 RR0001	Canada	to support efforts to provide science and technical support to First Nations engaged in aquaculture-related consultations in British Columbia, to improve fisheries management in British Columbia salmon watersheds	81,487	Cheque			
WCS Wildlife Conservation Society Canada	85425 5882 R0001	Canada	to support the Darnley Bay, Northwest Territories seal monitoring project	49,798	Cheque			
West Coast Environmental Law Research Foundation		Canada	to support efforts to assist First Nations in British Columbia with legal and other strategies to protect their land, water, and natural resources	19,941	Cheque			
Wild Pacific Trail Society	88502 3028 RR0001	Canada	to support trail building	25,107	Cheque			
Wind Athletes Canada	Amateur Athletic	Canada	for general support	17,211	Cheque			
World Teacher Aid	81817 7552 RR0001	Canada	to support the school building in Lemolo, Kenya and for general support	32,115	Cheque			
World Wildlife Fund Canada	11930 4954 RR0001	Canada	to support the collaboration with the North Coast Skeena First Nations Stewardship Society to deepen understanding of cumulative impacts of development on eulachon in the Skeena and North Coast of British Columbia, the development of a manuscript documenting the first spatial mapping of the vulnerability of Canada's Pacific marine ecosystems to climate change and Clean Camps Clean Coasts in the Inuvialuit Settlement Region, and the coordination and development of an ocean noise monitoring network for the British Columbia coast	84,747	Cheque			
York House School Society	11930 6348 RR0001	Canada	to support the capital campaign	22,635	Cheque			
York University - NNEWH	11930 6736 RR0001	Canada	to support the National Network on Environments and Women's Health's Toronto collaborative researching chemical exposures in the nail salon industry	9,054	Cheque			
Youth Services Bureau of Ottawa	10822 8545 RR0001	Canada	to support the Youth to Homes program	13,042	Cheque			