Financial Statements

December 31, 2015



April 5, 2016

Independent Auditor's Report

To the Board of Directors of Suncor Energy Foundation

We have audited the accompanying financial statements of Suncor Energy Foundation, which comprise the statement of financial position as at December 31, 2015 and the statements of operations and changes in net assets and the statement of cash flows for the year then ended, and the related notes, which comprise a summary of significant accounting policies and other explanatory information.

Management's responsibility for the financial statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Canadian accounting standards for not-for-profit organizations, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



Opinion

In our opinion, the financial statements present fairly, in all material respects, the financial position of Suncor Energy Foundation as at December 31, 2015 and the results of its operations and its cash flows for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.

Pricewaterhouse Coopers LLP
Chartered Professional Accountants

Suncor Energy Foundation Statement of Financial Position

	December 31, 2015 \$	December 31 2014 \$
Assets		
Cash and cash equivalents	12,050,513	24,514,320
Interest receivable	-	30,445
Prepaid expense	-	39,800
GST and other receivable	13,149	13,371
Total assets	12,063,662	24,597,936
Liabilities Payable to Suncor Energy Services Inc. (Note 5) Accounts payable and accrued liabilities	65,232 18,430	202,997 33,385
Total liabilities	83,662	236,382
Net Assets		
Unrestricted net assets	11,980,000	24,361,554
	11,980,000	24,361,554
Total liabilities and net assets	12,063,662	24,597,936

see accompanying notes

Approved by the Members of the Board of Directors

Member

Suncor Energy Foundation Statements of Operations and Changes in Net Assets

	December 31, 2015 \$	December 31, 2014 \$
Revenues	·	
Contributions (Note 5)	4,500,000	19,530,000
Interest income	161,331	312,587
Total revenues	4,661,331	19,842,587
Donations		
Inspiring Innovation	3,068,525	3,170,430
Building Skills & Knowledge	4,358,584	4,349,000
Collaborating for Our Energy Future	1,609,000	1,492,000
Engaging Citizens	2,949,563	2,896,032
Cultivating Community Leaders	2,710,250	3,286,500
Local Relationship Investment	1,359,190	715,046
Total donations	16,055,112	15,909,008
Administration expenses (Note 5)		
Salaries and benefits	789,957	850,680
Professional services	42,215	101,494
Travel	17,278	99,542
Event projects	62,865	206,863
Communications	2,577	43,666
Rentals - office space and furniture	70,253	69,489
Miscellaneous	2,629	12,165
Total administration expenses	987,774	1,383,898
Total expenditures	17,042,886	17,292,906
Excess of revenues over expenditures	(12,381,555)	2,549,681
Net Assets - Beginning of year	24,361,555	21,811,874
Net Assets - End of year	11,980,000	24,361,555

Suncor Energy Foundation Statements of Cash Flows

For the period ended

	December 31, 2015 \$	December 31, 2014 \$
Cash provided by (used in)		
Operating activities		
Excess of revenues over expenditures	(12,381,555)	2,549,680
Net change in non-cash working capital	(82,252)	(37,721)
Net increase in cash and cash equivalents	(12,463,807)	2,511,959
Cash and cash equivalents - Beginning of year	24,514,320	22,002,361
Cash and cash equivalents - End of year	12,050,513	24,514,320
The composition of cash and cash equivalents is as follows:		
	December 31,	December 31,
	2015	2014
(Overdraft) / Cash	2,052,138	(485,680)
Guaranteed Investment Certificates	9,998,375	25,000,000
	12.050.513	24.514.320

Suncor Energy Foundation Notes to Financial Statements

1. Purpose

Suncor Energy Foundation (the "Foundation") was incorporated under Part II of the Canada Corporations Act as a not-for-profit organization on November 8, 1996 and commenced active operations in April 1998. The Foundation was issued a certificate of continuance under the Canada Not-for-Profit Corporations Act on January 3, 2014. The Foundation is a registered charity under the Income Tax Act of Canada and accordingly, is exempt from corporate income tax.

The Foundation's purpose is to manage the contributions of Suncor Energy Inc. and its subsidiaries' (collectively "Suncor") to areas of corporate interest. Areas of corporate interest include Cultivating Community Leaders, Inspiring Innovation, Engaging Citizens, Building Skills, Local Relationship Investment and Knowledge and Collborating on our Energy Future.

Suncor is the sole contributor to the Foundation and the Foundation is economically dependent on Suncor. The contributions from this entity are directed towards areas of corporate interest through Canadian registered charities.

The Foundation is also registered under the Charitable Fundraising Regulation of Alberta and has considered all required disclosures under Section 7(2) of Regulation in preparing the financial statements.

2. Summary of Significant Accounting Policies

These financial statements are prepared in accordance with accounting standards for not for profit organizations as set out in Part III of the Chartered Professional Accountants Handbook, as issued by the Canadian Accounting Standards Board.

Use of estimates

The financial statements of the Foundation have been prepared in accordance with Canadian generally accepted accounting principles which require management to make assumptions and estimates that affect the reported amount of assets, liabilities, revenues and expenses. Actual amounts could differ from those estimates.

Revenue recognition

The Foundation follows the deferral method of accounting for contributions. Unrestricted contributions are recognized as revenue when received or receivable if the amount to be received can be reasonably estimated and collection is reasonably assured.

Interest income is recognized as revenue in the period it is earned.

Cash and cash equivalents

Cash and cash equivalents include deposits with banks and short term investments with original maturity of less than 90 days.

Donated services

A portion of the Foundation's work is dependent on voluntary services. As a result of the difficulty in determining their value, these contributed services are not recognized in the financial statements.

Suncor Energy Foundation Notes to Financial Statements

3. Financial Instruments

The Foundation initially measures financial assets and financial liabilities at their fair value. It subsequently measures all its financial assets and financial liabilities at amortized cost. The financial assets of the Foundation include cash and cash equivalents, interest receivable, prepaid expense and GST and other receivable. The financial liabilities measured at amortized cost include accounts payable and accrued liabilities, payable to Suncor Energy Services Inc. and payable to Suncor Energy Inc.

The Foundation is exposed to various risks through its financial instruments and has a comprehensive risk management framework to monitor, evaluate and manage these risks. The following analysis provides information about the Foundation's risk exposure and concentration.

Credit risk

Credit risk arises from the potential that a counter party will fail to discharge its obligations. The Foundation does not consider that it is exposed to significant credit risk.

Liquidity risk

Liquidity risk is the risk that an entity will encounter difficulty in meeting obligations associated with financial liabilities. The Foundation does not consider that it is exposed to significant liquidity risk.

Market risk

Market Risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices. The Foundation does not consider that it is exposed to significant market risk.

Interest rate risk

The Foundation maintains its cash and cash equivalents in interest bearing accounts and term deposits, which are subject to interest rate changes depending on prevailing rates and the length of time the Foundation invests the related cash.

4. Pledged Donations

Long term pledged donations are often made; these pledged donations are not recorded in these financial statements. While future donations are expected to be funded through future contributions from Suncor, the Foundation does manage the risk associated with these pledged payments by holding short-term investments to mitigate any potential impact due to a decrease in funding from Suncor.

The amounts pledged at December 31, 2015 are comprised as follows:

2016	8,617,525
2017	3,259,000
2018	1,004,000
2019	400,000
2020	
	13,280,525

Suncor Energy Foundation Notes to Financial Statements

5. Related Party Transactions

Suncor Energy Inc. controls the Foundation by virtue of it's ability to appoint all of the Foundation's Board of Directors (the "Board"). The Foundation's Board is comprised of Suncor senior leaders representing various business and functional units. In addition to being responsible for managing the Suncor contributions, the Board also sets the strategic direction of the Foundation, makes decisions on grant requests in excess of \$50,000 and evaluates the performance of the contributions made. During 2015 Suncor Energy Inc. contributed a total of \$4.5M to the Foundation (2014- \$19.53M).

Suncor Energy Services Inc. a wholly owned subsidiary of Suncor Energy Inc. provides office supplies and facilities, IT services, employees, accounting services and use of the company airplane to the Foundation. During the year, the Foundation recorded expenses related to these services, which are recorded in the financial statements as follows:

	2015	2014
Salaries and Benefits	786,034	833,822
Travel	963	48,157
Rentals - office space and furniture	70,253	69,377
Other	4,532	112
	861,783	951,468

These transactions were completed in the normal course of operations on normal market terms and are measured at the exchange amount.

Receivables and payables from/to the related parties are unsecured, non-interest bearing and have no fixed terms of repayment.

6. Government Remittances

Accounts payable and accrued liabilities include government remittances payable of \$nil (2014 - \$nil).

Schedule A

Donations to Inspiring Innovation Organizations to December 31, 2015 (unaudited)

	\$
Aboriginal Friendship Centre of Calgary	11,500
Beakerhead Creative Society	250,000
Bridges Social Development	5,000
Calgary Chamber of Voluntary Organizations	5,500
Centre for Affordable Water & Sanitation Technology (CAWST)	75,000
City of Calgary	100,000
Decidedly Jazz Danceworks	250,000
Engineers Without Borders Canada	150,000
Learning Through the Arts	180,000
Memorial University of Newfoundland	75,000
Mount Royal University	5,000
One Yellow Rabbit Theatre Association	25,000
Queen's University At Kingston	7,500
Success Beyond Limits Education Program Inc.	15,000
The Banff Centre	1,504,025
The Circle On Philanthropy and Aboriginal Peoples In Canada	15,000
The Royal Conservatory of Music	320,000
University of Waterloo (The Waterloo Institute for Social Innovation and Resilience)	75,000
	3,068,525

Schedule B

Donations to Building Skills & Knowledge Organizations to December 31, 2015 (unaudited)

(unaudited)	\$
Actua	600,000
Alberta School of Business, University of Alberta	150,000
Calgary Science Centre and Creative Kids Museum Society	50,000
Canada Company	50,000
Canadian Institute for Advanced Research Foundation	3,000
CAREERS: The Next Generation Foundation (CAREERS)	180,000
City of Edmonton Community Services, Edmonton Valley Zoo	50,000
DiscoverE	25,000
Indspire	700,000
Inside Education Society of Alberta	40,000
Lambton College and The Lambton College Foundation	150,000
Lambton Kent District School Board	53,127
Learning for a Sustainable Future	60,000
Let's Talk Science / Parlons Sciences	25,000
Mount Royal University	100,000
Northland School Division 61	2,005
Queen's School of Business Centre for Responsible Leadership	100,000
Queen's University at Kingston	2,500
Richard Ivey School of Business, The University of Western Ontario	325,000
Riverwatch Institute of Alberta	75,000
SAIT Polytechnic	100,000
Skills Canada Alberta	33,000
Skills Competences Canada - Ontario	15,000
St. Clair Secondary School (part of the Lambton Kent District School Board)	1,033
The Edmonton Community Foundation Priv Act	5,000
The Fort McMurray Catholic Board of Education	4,745
The Keyano College Foundation	250,000
The Lambton College of Applied Arts and Technology	733
The Riverwood Conservancy	110,000
The Royal Conservatory of Music	3,440
The University of Alberta	250,000
The University of Calgary	160,000
University of Calgary - The Native Centre, NAPI Ambassador Program	25,000
University of Calgary Haskayne School of Business	335,000
Women Building Futures Society	300,000
Youth Fusion / Fusion Jeunesse	25,000
	4,358,584

Schedule C

Donations to Collaborating for Our Energy Future Organizations to December 31, 2015 (unaudited)

	1,609,000
The Pollution Probe Foundation	400,000
The Natural Step Canada Inc.	750,000
Student Energy	50,000
Green Learning Canada Foundation	70,000
Community Energy Association	75,000
Canada Science and Technology Museum	100,000
Alberta Ecotrust Foundation	50,000
Alberta Council for Environmental Education (ACEE)	114,000
	\$

Schedule D

Donations to Engaging Citizens Organizations to December 31, 2015 (unaudited)

(onderson)	\$
1st Mount Pearl Lions Scouting Group, Beaver Colony D	750
A Cappella Showcase	750
Abundant Life Assembly	750
Action Secours, Vie d'Espoir	8,250
Acwam Outreach Ministries	2,000
	750
Adoption Animale Rosie/Rosie Animal Adoption	
Aga Khan Foundation Canada / Fondation Aga Khan Canada	2,965
Air Cadet League of Canada - 781 Calgary Squadron	750
Airdrie and District Victims Assistance Society	750
Alberta Animal Rescue Crew Society	1,850
Alberta Cancer Foundation	4,850
Alberta Institute for Wildlife Conservation	750
Alberta Spay Neuter Task Force Society	750
Alberta Wilderness Association(Awa)	300
Als Society of Alberta	500
ALS Society of Canada	50,000
Alzheimer Society of Alberta and Northwest Territories	100
Alzheimer Society of Ottawa and Renfrew County	100
Animal Rescue Foundation (Arf)Of Alberta	750
Art of Living Foundation/Fondation L'Art de Vivre	3,750
Assiniboine Park Conservancy Inc.	750
Aurora Seniors Association	1,500
Autism Society of Newfoundland and Labrador Inc.	500
Banbury Crossroads School Society	750
BC Cancer Foundation	800
Beagle Paws Inc.	750
Belarus' Children of Chernobyl Inc.	750 750
Belleville Police Service Children's Safety Village	750
Benevolent Irish Society Charitable Foundation Inc.	750
Big Brothers Big Sisters Association of Medicine Hat & District	750
Big Brothers Big Sisters of Peel Inc.	1,200
Big Brothers Big Sisters of Sarnia-Lambton	1,500
Bishop Grandin Band Parent Association	750
Bluewater Anglers	750
Bochasanwasi Shree Akshar Purushottam Swaminarayan Sanstha Inc.	2,250
Bonavista Baptist Church Fellowship	750
Boy Scouts of Canada (Nfld) Trust Foundation Inc.	750
Boy Scouts of Canada 1st Dorchester	2,000
Boys & Girls Clubs of Calgary	750
Brain Injury Association of Nova Scotia	100
Breast Cancer Society of Canada/La Societe du Cancer du Sein du Canada	1,250
British Columbia Aviation Museum	, 750
British Columbia Society for the Prevention of Cruelty To Animals	750
Burin Peninsula Health Care Foundation Inc.	500
Burin Peninsula S P C A	750
Burlington Welsh Male Chorus	750 750
Burlington Welsh Male Chorus	750 750
Calgary Bird Banding Society	750
Calgary Drop-In & Rehab Centre Society	21,900
Calgary Flames Foundation	500
Calgary Girls Choir Society	750
Calgary Humane Society for Prevention of Cruelty To Animals	950

Schedule D

Donations to Engaging Citizens Organizations to December 31, 2015

(unaudited)

(unaudited)	
	\$_
Calgary Inter-Faith Food Bank Society	1,500
CALGARY INTER-FAITH FOOD BANK SOCIETY	50,000
Calgary Legal Guidance Society	1,750
Calgary Meals On Wheels	750
Calgary Play Community Child Development Centre	750 500
Calgary Roman Catholic Separate School District No. 1	500
Calgary Wildlife Rehabilitation Society	750
Calgary Womens Emergency Shelter Association	2,250
Calgary Zoological Society	750 1 800
Camp Health, Hope & Happiness Society	1,800 750
Camp Oochigeas	750 750
Canada's Sports Hall of Fame Canadian Breast Cancer Foundation	2,925
Canadian Cancer Society / Société Canadienne du Cancer	2,925 1,215
Canadian Cancer Society / Societe Canadienne du Cancer Canadian Cancer Society Alberta/N.W.T. Division	1,000
Canadian Cancer Society Strathcona County Relay For Life	850
Canadian Diabetes Association/Association Canadienne du Diabete	730
Canadian Hard of Hearing Association-Edmonton Branch	750 750
Canadian Health,Immunization and Learning Development Foundation	1,750
Canadian Mental Health Association, Halton Region Branch	750
Canadian Mountain Arts Foundation	550
Canadian Parks and Wilderness Society	750
Canadian Red Cross	500
Canadian Ski Patrol - Patrouille Canadienne de Ski	750
Cancercare Manitoba	100
Carya Society of Calgary	750
Centraide Bas St-Laurent	2,000
Centraide du Grand Montreal	200,000
Centraide Lanaudière	1,000
Centre de Répit Dépannage Aux Quatre Poches Inc.	500
Cerebral Palsy Association In Alberta	200
Cerebral Palsy Association of British Columbia	2,500
Choices Association of Fort McMurray	750
Circle of Harmony Chorus	750
City Kidz Ministry	750
Coast To Coast Against Cancer	500
Colon Cancer Canada / Cancer du Colon Canada	500
Commission Scolaire des Patriotes	750
Community Information Fairview	2,000
Community Recreational Organization of Welwyn	1,000
Crohn's and Colitis Canada/Crohn et Colite Canada	1,100
Cystic Fibrosis Canada Calgary & Southern AB Chapter	750
Cystic Fibrosis Canada/Fibrose Kystique Canada	255
Disabled Sailing Association of Alberta	750
Doctors Without Borders Canada / Medecins Sans Frontieres Canada	100
Dr. H. Bliss Murphy Cancer Care Foundation Newfoundland and Labrador Inc.	750
Dr. Jack Hand Legacy Foundation Inc.	900
Ducks Unlimited	1,000
Eastern Education Foundation Inc.	2,750
Edmonton Gleaners Association	750
Epilepsy Ontario	1,500
Evangelical International Crusades Canada Inc.	1,500

Schedule D

Donations to Engaging Citizens Organizations to December 31, 2015

(unaudited)

(unaudited)	
	\$
Families of Spinal Muscular Atrophy Canada Society	750
Fare Share Foodbank (Oakville) Inc.	750
Fellowship Baptist Church	1,500
First Lutheran Church of Kelowna, British Columbia	100
Flamborough Information and Community Services	750
Fondation Cité de la Santé	100
Fondation de L'Hopital Montfort	100
Fondation du Centre de Sante et de Services Sociaux du Sud de Lanaudiere	100
Fondation Franco-Albertaine	750
Fondation Pnda	750
Food for Peace Society of Calgary	1,500
Foothills Acoustic Music Institute	750
Foothills School Division #38	750
Forest Excelsior Band	750
Fort Calgary Preservation Society	30,000
Fort McMurray Catholic Board of Education	100
Fort McMurray Chinese-Canadian Cultural Society	3,750
Fort McMurray Christian School Society	100
Fort McMurray Family Crisis Society	750
Fort McMurray Society for the Prevention of Cruelty To Animals	972
Framework Foundation	750
Friends of the Mississauga Library System	750
Front Row Centre Players Society	750
Girl Guides of Canada - Calgary Area,	1,500
Girl Guides of Canada, Alberta Council	750
Girl Guides of Canada, Ontario Council	750 750
Good Shepherd Refuge Social Ministries	100
Government House Historical Society	750
Governors of St. Francis Xavier University	200
Habitat for Humanity Waterloo Region Inc.	750
Halton District School Board	750 750
Hamilton Naturalists' Club	750 750
	750 750
Hampton Community Historical Society	
Heart and Stroke Foundation Centre for Stroke Recovery	100
Heart and Stroke Foundation of Alberta, NWT & Nunavut	12,600
Heart and Stroke Foundation of Canada	7,425
Heart and Stroke Foundation of Ontario	3,109
Hinchinbrook Farm Society	750
Hope Mission	750
House of Praise - the Redeemed Christian Church of God	750
Humanitarian Coalition	29,552
Humanity First	750
Hyde Creek Watershed Society	750
Immigrant Services Calgary Society	1,000
Inn From the Cold Society	750
International Federation of Red Cross and Red Crescent	628
Jamaican Canadian Association	750
Janus Academy Society	1,000
JDRF Canadian Clinical Trial Network	800
Justin Slade Youth Foundation	3,000
Juvenile Diabetes Research Foundation Canada	500
Kawartha Turtle Trauma Centre	750

Schedule D

Donations to Engaging Citizens Organizations to December 31, 2015 (unaudited)

(unduanou)	\$
Kdm Helping Hands	Ψ 750
Kelowna General Hospital Foundation	750
Keyano College	1,000
Kids Eat Smart Foundation Newfoundland and Labrador Inc.	750
Kids Up Front Foundation (Calgary)	1,500
Kids With Cancer Society of Northern Alberta	500
King's Kids Promotions Outreach Ministries Incorporated	1,000
Kronau Bethlehem Heritage Society Inc.	750
La Maison Adhemar-Dion	750
La Maison Adhémar-Dion	100
Ladybird Animal Sanctuary	750
Ladysmith Resources Centre Association	750 750
Lake Bonavista Community Association	750 750
Lakehead University	250
Lambton Kent District School Board	2,250
Lambton Wildlife Incorporated	2,000
Land's End Chamber Music Society of Calgary	750 750
Le Fond de Developpement du College Jean-De-Brebeuf	750
Les Amis de la Déficience Intellectuelle, Rive-Nord	750
Les Scouts du Montréal Métropolitain	750
Lions Foundation of Canada/Fondation des Lions du Canada	300
Lions of Canada Fund for Lcif	750
Lunchbox Theatre	1,000
L'Unité d'Intervention Mobile L'Anonyme Inc.	3,625
Luther College	600
MacBeck Studios Inc.	750
Maison Adhémar-Dion	500
Maison de Soins Palliatifs de Laval Inc.	100
Make a Wish/ fais un voeu québec	750
McGill University	100
McGill University	500
McGill University - Royal Institution for the Advancement of Learning	500
McMaster University	1,110
Meals On Wheels London	4,000
Memorial University of Newfoundland	2,000
Mennonite Central Committee (Saskatchewan)	100
Meow Foundation for the Adoption of Abandoned Cats	950
Millarville Community Library	100
Mount Royal University	750
Mount Royal University Foundation	1,000
Movember Canada	2,900
MS Society of Canada	1,580
Multicultural Association of Wood Buffalo	750
Multiple Sclerosis Scientific Research Foundation	160
Multiple Sclerosis Society of Canada	3,700
Navy League of Canada	, 750
Neighbour to Neighbour Centre (Hamilton)	750
Neighbourlink of Calgary North West and Beltline Inc.	500
Neighbourlink Parkland	500
Newfoundland & Labrador SPCA Foundation Inc.	750
Newman Sound Men's Choir Inc.	750
Nipissing Pastoral Charge	100
, 0	_55

Schedule D

Donations to Engaging Citizens Organizations to December 31, 2015 (unaudited)

(unaudited)	Φ.
Neath Vert Consulting Stativity above Construct	\$ 750
North York General Hospital Volunteer Services Northern Alberta Institute of Technology	750 100
Northern Alberta Pioneers & Descendants Association	750
Northern Lights Regional Health Foundation	100
Northwest Canadian Greyhound League	750
Nottawasaga Valley Conservation Authority	750 750
Onefoundation for Niagara Health System	750 750
Osoyoos Desert Society	750 750
Ovarian Cancer Canada/Cancer de L'Ovaire Canada	100
Pals Pet Access League Society	1,500
Parkinson Alberta Society (Societe Parkinson Alberta)	400
Pet Therapy Society of Northern Alberta	750
Plan International Canada Inc.	100
Queen's University At Kingston	3,650
Rayjon Share Care of Sarnia Inc.	100
Richard Ivey School of Business Foundation	100
Rimbey & District Drop In Centre	1,500
Runnymede Public School Council	750
Ryerson University	500
Salvation Army Meadowlands (Hamilton)	100
Samaritan's Purse Canada	500
Sanatan Mandir Cultural Society of Fort McMurray	20,250
Sarnia & District Society for Prevention of Cruelty To Animals	1,050
Sarnia Hindu Society	3,000
Sarnia Minor Athletic Association	750
Schizophrenia Society of Saskatchewan Inc.	750
Scouts Canada	2,250
Scouts Canada - 1st Oilfields Turner Valley Scouts	750
Scouts Canada - Tri-Shores Region	2,000
Scouts Canada Central Escarpment Region	750
Scouts Canada Central Ontario	750
Scouts Canada Chinook Region	5,500
Scouts Canada -Northern Lights Council	2,250
Sickle Cell Association of Ontario	750
Societe des Parents de L'Ecole Sainte-Marguerite-Bourgeoys de Calgary	160
Society of Saint Vincent de Paul - St Michaels Cobourg Conference	750
Society of St Vincent de Paul - St Ann's Conference	750
Society of St Vincent de Paul, Corpus Christi Conference, Calgary	750
Society of Supporters of Ecole St Matthew School	750
Sonshine Society of Christian Community Services	1,750
Southern Alberta Institute of Technology	1,850
Southern Alberta Pediatric Hostel Society	500
Southwestern Ontario Youth for Christ	1,500
Spirit of the North Healthcare Foundation	750
St John Vianney Parish Council No 10370 Charitable Welfare Trust	750
St Joseph's College	1,000
St Stephen's Presbyterian Church	2,000
St Vincent de Paul, St Teresa's Conference	750
St. Clair Catholic District School Board	750
St. Joseph's Auxiliary Hospital Foundation	100
St. Joseph's Hospice Resource Centre of Sarnia Lambton	100
St. Joseph's Villa Dundas	100

Schedule D

Donations to Engaging Citizens Organizations to December 31, 2015

(unaudited)

(unaudited)	
	\$
Stollery Children's Hospital Foundation	200
Stony Plain Baptist Church	500
Sundre Municipal Library	750
Sunnybrook Health Sciences Centre Foundation	300
Supreme Temple Daughters of the Nile Convalescent Relief Fund	2,000
Swift Current United Way Inc.	2,000
Temiskaming Hospital Foundation	100
Tempus Choral Society	750
The Algarva Charity Council	750
The Associated Alumni of the University of New Brunswick	1,000
The Association for the Rehabilitation of the Brain Injured	100
The Banff Centre Foundation	160
The Bay de Verde Heritage Committee Inc.	750
The Brenda Strafford Foundation Ltd.	750
The British Red Cross Society	380
The Bruce Trail Conservancy	750
The Calgary Foundation	750
The Canadian Red Cross Society	87,979
The Chinese Academy Foundation	750
The Church of Our Saviour	750
The Corner Brook Rotary Music Festival Association	750
The Gathering Place Incorporated	100
The Governors of the University of Calgary	2,000
The Kidney Foundation of Canada / la Fondation Canadienne du Rein	660
The L'Arche Daybreak Foundation	750
The Leukemia & Lymphoma Society of Canada	1,400
The Milton District Hospital Foundation	750
The Oakridge Community Association	750
The Princess Margaret Cancer Foundation	1,500
The Society of Alberta Dance Theatre for Young People	1,750
The Terry Fox Foundation	1,000
The Toronto City Mission	1,000
The Toronto-Calcutta Foundation	4,000
The United Way of Fort McMurray	850
The United Way of Milton	500
The United Way of Peel Region	522,500
The University of Alberta	8,320
The University of Calgary	1,000
The University of St. Michael's College	1,000
The University of Western Ontario	3,300
The Wood's Homes Foundation	2,000
Thompson Nicola Cariboo United Way	2,000
Tides Canada Initiatives Society	750
Toronto Waldorf School	750
Tourette Syndrome Foundation of Canada	500
Trinity Church, Aurora	750
Trinity-Conception -Placentia Health Foundation Inc.	750
Two Wheel View - Calgary Ltd.	750
Unicef Canada	200
United Way Alberta Capital Region	130,000
United Way Central and Northern Vancouver Island	2,000
United Way of Burlington & Greater Hamilton	2,000

Schedule D

Donations to Engaging Citizens Organizations to December 31, 2015 (unaudited)

	\$
United Way of Calgary and Area	260
United Way of Calgary and Area	600,000
United Way of Canada/Centraide Canada	5,000
United Way of Central Alberta Society	2,500
United Way of Chatham-Kent	1,500
United Way of Fort McMurray	550,000
United Way of Greater Toronto	9,130
United Way of Lethbridge & South Western Alberta Society	4,000
United Way of London & Middlesex	6,000
United Way of Newfoundland and Labrador Inc.	85,000
United Way of Northern British Columbia	5,000
United Way of Oakville	27,500
United Way of Sarnia-Lambton	85,000
United Way of Saskatoon and Area	2,000
United Way of the Lower Mainland	60,000
United Way of Thunder Bay	2,000
United Way of Toronto & York Region	5,000
United Way of Winnipeg	11,000
University of British Columbia	500
University of Calgary	500
University of Lethbridge	750
University of Manitoba	1,000
University of New Brunswick	1,000
University of Regina	1,000
University of Saskatchewan	2,000
University of Waterloo	2,100
Upper Island Cove Boys and Girls Club	750
VGH & UBC Hospital Foundation	100
Wellspring Calgary	1,250
Wesley Urban Ministries Inc.	100
West Creston Fire Protection Society	750
Wilfrid Laurier University	300
Windrush Stable Therapeutic Riding Centre	750
Women In Need Society of Calgary	100
Wood Buffalo Food Bank Association	760
Yee Hong Community Wellness Foundation	100
Youth Central Society	1,750
Youth Flight Canada Education Fund	2,000
Youth With a Mission Society	750
	2,949,563

Schedule E

Donations to Cultivating Community Leaders Organizations to December 31, 2015 (unaudited)

	\$
Ambrose University College Ltd.	750
Bridges Social Development	200,000
Calgary Chamber of Voluntary Organizations	50,000
Calgary Family Services Society	750
Calgary Stampede Foundation	600,000
Canadian Mental Health Association - Calgary Region	750
Canadian Mental Health Association-Edmonton Region	750
Capacity Canada	300,000
Community Foundations of Canada	185,000
Community Sector Council of Newfoundland and Labrador Inc.	37,000
Fort Calgary Preservation Society	750
Fort McMurray Society for the Prevention of Cruelty To Animals	750
Framework Foundation	100,000
Imagine Canada	50,000
Justin Slade Youth Foundation	750
La Maison Dalauze Centre d'Hébergement Pour Femmes Violentéeavec Ou Sans Enfant	1,000
Legacy of Hope Foundation	40,000
McMan Youth, Family and Community Services Association	750
Place2Give / Canadian Alliance to End Homelessness	150,000
Reconciliation Canada - a New Way Forward Society	200,000
Right To Play International	75,000
Social Venture Partners Calgary Ltd.	50,000
Some Other Solutions for Crisis Prevention	49,000
Student Energy	750
United Way of Fort McMurray	126,500
Volunteer Centre of Calgary (o/a Propellus)	100,000
Wood Buffalo Volunteer & Information Centre	340,000
Wood Buffalo Volunteer and Information Center (FuseSocial)	50,000
	2,710,250

Schedule F

Donations to Local Rel Investment Organizations to December 31, 2015

(unaudited)

	1,359,190
Walpole Island First Nation	20,000
Trec Charitable Foundation	15,000
Township of Adelaide-Metcalfe	25,000
The Lawrence House Centre for the Arts	2,500
The Hub Family Resource Centre	50,000
Philanthropic Foundations Canada	3,690
L'unité D'intervention Mobile L'anonyme Inc.	15,000
Linking Generations Society of Alberta	6,000
La Petite Maison de la Miséricorde	5,000
Je Réussis	17,000
Fort McMurray Family Crisis Society	35,000
Cuisine Collective À Toute Vapeur	2,500
Cuisine Collective À Toute Vapeur	15,500
Credit Valley Conservation Foundation	6,000
Centre d'Aide et de Développement de la Famille de l'Est de Montréal	3,000
Centre D'action Bénévole de Montréal	7,500
Carrefour Familial Les Pitchou	6,000
Alberta Conservation Association	600,000
Action Secours, Vie d'Espoir	2,500
ACTION SECOURS VIE D'ESPOIR	2,000
Action Secours Vie D'espoir	20,000
2015 Western Canada Summer Games	500,000
	\$