Financial Statements

December 31, 2016

Suncor Energy Foundation Statement of Financial Position

	December 31, 2016	December 31 2015
Assets	\$	\$
Cash and cash equivalents	6,416,573	12,050,513
Receivable from Suncor Energy Inc. (Note 5)	776	
GST and other receivable	7,285	13,149
Total assets	6,424,634	12,063,662
Liabilities		
Payable to Suncor Energy Services Inc. (Note 5)	44,164	65,232
Accounts payable and accrued liabilities	350	18,430
Total liabilities	44,514	83,662
Net Assets		
Unrestricted net assets	6,380,120	11,980,000
	6,380,120	11,980,000
Total liabilities and net assets	6,424,634	12,063,662
see accompanying notes		
2M		
Approved by the Members of the Board of Directors	U.t.	
Member Member	gue	
K V		

Suncor Energy Foundation Statements of Operations and Changes in Net Assets

	December 31, 2016 \$	December 31, 2015 \$
Revenues	Includes a second se	
Contributions (Note 5)	10,164,489	4,500,000
Interest income	69,224	161,331
Total revenues	10,233,713	4,661,331
Donations		
Inspiring Innovation	2,953,025	3,068,525
Building Skills & Knowledge	3,397,500	4,358,584
Collaborating for Our Energy Future	1,064,000	1,609,000
Engaging Citizens	3,201,822	2,949,563
Cultivating Community Leaders	2,220,684	2,710,250
Local Relationship Investment	2,044,049	1,359,190
Total donations	14,881,080	16,055,112
Administration expenses (Note 5)		
Salaries and benefits	747,944	789,957
Professional services	60,580	42,215
Travel	13,975	17,278
Event projects	67,255	62,865
Communications	1,400	2,577
Rentals - office space and furniture	54,157	70,253
Miscellaneous	7,202	2,629
Total administration expenses	952,513	987,774
Total expenditures	15,833,593	17,042,886
Excess of revenues over expenditures	(5,599,880)	(12,381,555)
Net Assets - Beginning of year	11,980,000	24,361,555
Net Assets - End of year	6,380,120	11,980,000

Suncor Energy Foundation Statements of Cash Flows For the period ended

	December 31, 2016	December 31 2015
	\$	\$
Cash provided by (used in)		
Operating activities		
Excess of revenues over expenditures	(5,599,880)	(12,381,555)
Net change in non-cash working capital	(34,060)	(82,252)
Net increase in cash and cash equivalents	(5,633,941)	(12,463,807)
Cash and cash equivalents - Beginning of year	12,050,513	24,514,320
Cash and cash equivalents - End of year	6,416,573	12,050,513
The composition of cash and cash equivalents is as follows:		
	December 31,	December 31,
	2016	2015
(Overdraft) / Cash	6,416,573	2,052,138
Guaranteed Investment Certificates		9,998,375
	6,416,573	12,050,513

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 Collaborating 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.

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, GST and other receivable. The financial liabilities measured at amortized cost include accounts payable and accrued liabilities and payable to Suncor Energy Services 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

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, 2016 are comprised as follows:

2017	5,828,000
2018	1,724,000
2019	870,000
2020	680,000
2021	
	9,102,000

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 2016 Suncor Energy Inc. contributed a total of \$10.2M to the Foundation (2015- \$4.5M).

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:

	2016	2015
Salaries and Benefits	744,944	786,034
Travel	(446)	963
Rentals - office space and furniture	54,157	70,253
Other	(3,322)	4,532
	795,333	861,782

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 (2015 - \$nil).

Schedule A

Donations to Inspiring Innovation Organizations to December 31, 2016

	\$
Aboriginal Friendship Centre of Calgary	15,000
Beakerhead Creative Society	300,000
City of Calgary	50,000
Engineers Without Borders Canada	103,500
Mars Discovery District	50,000
Memorial University of Newfoundland	100,000
Reconciliation Canada - A New Way Forward Society	200,000
The Banff Centre	1,484,525
The Royal Conservatory of Music	575,000
niversity of Waterloo (The Waterloo Institute for Social Innovation and Resilience)	75,000
	2,953,025

Schedule B

Donations to Building Skills & Knowledge Organizations to December 31, 2016

(unaudited)

(unautieu)	\$
Actua	500,000
Alberta School of Business, University of Alberta	75,000
Canada Company	50,000
CAREERS: The Next Generation Foundation	180,000
City of Edmonton Community Services, Edmonton Valley Zoo	50,000
Engineers Without Borders (Canada) Organization	75,000
Fusion Jeunesse / Youth Fusion	15,000
Golden Hills School Division # 75	15,000
Indspire	575,000
Inside Education Society of Alberta	40,000
Junior Achievement of Southern Alberta	25,000
Lambton College and The Lambton College Foundation	150,000
Learning for a Sustainable Future	60,000
Mount Royal University	75,000
Queen's University at Kingston	77,500
Richard Ivey School of Business, The University of Western Ontario	325,000
Right To Play International	100,000
SAIT Polytechnic	100,000
Skills Canada Alberta Association	25,000
The Edmonton Community Foundation Priv Act	5,000
The Keyano College Foundation	200,000
The University of Alberta	125,000
University of Calgary	255,000
Women Building Futures Society	300,000
	3,397,500

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Schedule C

Donations to Collaborating for Our Energy Future Organizations to December 31, 2016

	\$
Alberta Council for Environmental Education	114,000
Alberta Ecotrust Foundation	50,000
Canada Science and Technology Museum Corporation Foundation	50,000
QUEST - Quality Urban Energy Systems of Tomorrow	100,000
Student Energy	50,000
The Natural Step Canada Inc.	500,000
The Pollution Probe Foundation	200,000
	1,064,000

Schedule D

Donations to Engaging Citizens Organizations to December 31, 2016

1st Mount Pearl Lions Scouting Group	750
52 City of Calgary Squadron	1,050
Action Secours, Vie d'Espoir	6,750
Acwam Outreach Ministries	2,000
Aga Khan Foundation Canada	1,450
Air Cadet League of Canada - 781 Calgary Squadron	1,500
Air Cadet League of Canada - Alberta Provincial Committee	750
Alberta Animal Rescue Crew Society	2,500
Alberta Cancer Foundation	5,300
Alberta Children's Hospital Foundation	500
Alberta Foodbank Network Association	100
Alberta Institute for Wildlife Conservation	750
Alberta Lung Association	100
Alberta Spay Neuter Task Force Society	750
Alberta Wilderness Association(Awa)	435
Alzheimer Society of Alberta	100
Alzheimer Society of Canada - Societe Alzheimer du Canada	100
Alzheimer Society of Ottawa and Renfrew County	100
Amyotrophic Lateral Sclerosis Society of Alberta	500
Animal Rescue Foundation (Arf)Of Alberta	750
Apostolic Bible Church of Alberta	200
Art of Living Foundation/Fondation L'Art de Vivre	3,000
Assiniboine Park Conservancy Inc.	750
Association des Enfants et Adultes Handicapés de Boucherville et Varennes (A.E.A.H.B.V.)	750
Aurora Seniors Association	1,000
Banbury Crossroads School Society	750
Beagle Paws Inc.	750
Belarus' Children of Chernobyl Inc.	750
Belleville Police Service Children's Safety Village	750
Benevolent Irish Society Charitable Foundation Inc.	750
Big Brothers Big Sisters Association of Wood Buffalo	750
Big Brothers Big Sisters of Peel Inc	425
Big Brothers of Sarnia-Lambton	750
Bikur Cholim	100
Bluewater Anglers	750
Bochasanwasi Shree Akshar Purushottam Swaminarayan Sanstha Charitable Properties In	1,500
Bonavista Baptist Church Fellowship	750
Boys & Girls Clubs Big Brothers Big Sisters of Edmonton & Area Society	750
Breast Cancer Society of Canada/La Societe du Cancer du Sein du Canada	2,000
Breast Cancer Society of Canada/La Societe du Cancer du Sein du Canada British Columbia Aviation Museum	750
	750
British Columbia society For The Prevention of Cruelty to Animals	750
Brown Bagging for Calgary Street Kids Society	150

Schedule D

Donations to Engaging Citizens Organizations to December 31, 2016

Burlington Welsh Male Chorus	1,500
Calgary Bird Banding Society	750
Calgary Chinese Cultural Centre Association	750
Calgary Dream Centre	750
Calgary Drop-In & Rehab Centre Society	14,000
Calgary Girls Choir Society	750
Calgary Humane Society for Prevention of Cruelty To Animals	360
Calgary Inter-Faith Food Bank Society	1,750
Calgary Meals On Wheels	100
Calgary Play Community Child Development Centre	750
Calgary Search and Rescue Association	750
Calgary Womens Emergency Shelter Association	910
Calgary Zoological Society	750
Camp Health, Hope & Happiness Society	1,250
Camp Oochigeas	750
Canada Multiple Sclerosis Research Foundation	500
Canadahelps Canadon	750
Canadian Breast Cancer Foundation	660
Canadian Cancer Society / Société Canadienne du Cancer	3,375
Canadian Diabetes Association/Association Canadienne du Diabete	950
Canadian Hard of Hearing Association - Newfoundland and Labrador Chapter Inc.	200
Canadian Hard of Hearing Association-Edmonton Branch	750
Canadian Health, Immunization and Learning Development Foundation	1,750
Canadian Lung Association - Association Pulmonaire du Canada	300
Canadian Mental Health Association Halton Region Branch	750
Canadian Parks and Wilderness Society	750
Canadian Special Olympics Foundation	3,820
Canadian Tire Jumpstart Charities/Oeuvre Bon Depart de Canadian Tire	100
Carya Society of Calgary	750
Cause and Effect Foundation	200
Centraide Bas St-Laurent	1,500
Centraide du Grand Montrél Centraide of grater Montreal	175,000
Centre de Répit Dépannage Aux Quatre Poches Inc.	950
Cerebral Palsy Association of British Columbia	3,500
Chats-Community & Home Assistance To Seniors	750
Chinmaya Mission Niagara (Canada)	
Chrysalis Charitable Foundation	750
Circle of Harmony Chorus	750
City Kidz Ministry	1,500
Clavet Community Arena Association Inc	750
Cochrane and Area Humane Society	750
Commission Scolaire des Patriotes	750
	750

Schedule D

Donations to Engaging Citizens Organizations to December 31, 2016

Community Information Fairview	2,000
Community Recreational Organization of Welwyn	1,000
Cystic Fibrosis Canada/Fibrose Kystique Canada	250
Delta Waterfowl Foundation	1,000
Dodsland & District Museum Society	100
Dr. Jack Hand Legacy Foundation Inc.	750
Dugald Community Club Inc.	750
Easter Seals Alberta Society	100
Edmonton Gleaners Association	2,750
Edmonton Meals On Wheels	500
Epilepsy Ontario	1,500
Fairhaven Ministries Association	750
Fare Share Foodbank (Oakville) Inc	750
Fellowship Baptist Church	750
Fondation de L'Hopital Maisonneuve-Rosemont	100
Fondation de Polytechnique	100
Fondation Franco-Albertaine	750
Fondation Pnda	750
Fondation Santé Haut-Richelieu-Rouville	100
Food for Peace Society of Calgary	1,500
Foothills Acoustic Music Institute	750
Fort Calgary Preservation Society	20,000
Fort McMurray Chinese-Canadian Cultural Society	10,500
Fort McMurray Search & Rescue Society	1,500
Fort McMurray Society for the Prevention of Cruelty To Animals	100
Friends of the Mississauga Library System	750
Fur-Ever Homes Rescue Society	750
Fusesocial Wood Buffalo Society	1,000
Girl Guides of Canada - Calgary Area,	1,500
Girl Guides of Canada, Alberta Council	750
Girl Guides of Canada, Ontario Council	1,500
Gordie Howe Center for Alzheimer's Research and Education Society	500
Governors of St. Francis Xavier University	200
Greenfield Community Nursery School	1,000
Habitat for Humanity Waterloo Region Inc	750
Haliburton Highlands Health Services Foundation	750
Halton District School Board	750
Health & Education for Less Privileged Association	750
Heart & Stroke Foundation of British Columbia & Yukon	100
Heart and Stroke Foundation of Alberta, Nwt & Nunavut	5,070
Heart and Stroke Foundation of Canada	7,600
Heart and Stroke Foundation of Ontario	3,365
Heart and Stroke Foundation of Ontano	5,50

Schedule D

Donations to Engaging Citizens Organizations to December 31, 2016

Heritage Park Society	750
Hillview Pastoral Charge	750
Hinchinbrook Farm Society	750
Hockey Helps the Homeless	500
Hope Mission	750
Hospice Renfrew Inc.	100
Humanity First	100
Inn From the Cold Society	850
Interfaith Food Bank Society of Lethbridge	100
Interim Place	425
Janus Academy Society	2,250
Joseph Brant Hospital Foundation	300
Kawartha Turtle Trauma Centre	750
Kdm Helping Hands	750
Kids Eat Smart Foundation Newfoundland and Labrador Inc.	1,500
Kids Up Front Foundation (Calgary)	750
Kronau Bethlehem Heritage Society Inc	750
La Fondation de L'Universite Laval	250
La Fondation Familiale Alexander	975
La Maison Adhémar-Dion	1,250
Ladybird Animal Sanctuary	750
Ladysmith Resources Centre Association	750
Lake Bonavista Community Association	750
Lakehead University	250
Lambton Kent District School Board	750
Lambton Wildlife Incorporated	2,000
Land's End Chamber Music Society of Calgary	1,750
Lantern Community Christian Reformed Church of Calgary	100
L'Arche Daybreak	750
L'Association des Orchestres de Jeunes de la Montérégie Inc.	750
L'Association des Scouts du Canada	1,000
L'Association des Scouts du Canada, District de L'Ouest	750
Les Amis de la Déficience Intellectuelle, Rive-Nord	750
Les Scouts du Montréal Métropolitain	750
Lisaard House	100
London Health Sciences Centre	300
Lunchbox Theatre	1,000
Luther College, Regina	300
Maison des Familles de Saint-Laurent	500
Maison Mathieu Froment-Savoie (1997) Inc.	100
McGill University	
McMan Youth, Family & Community Services Association	1,150
within routh, ranning & community services Association	750

Schedule D

Donations to Engaging Citizens Organizations to December 31, 2016

McMaster University	1,000
Meals On Wheels London	2,000
Memorial University of Newfoundland	1,000
Meow Foundation for the Adoption of Abandoned Cats	750
Momentum Community Economic Development Society	1,750
Mount Allison University	2,000
Mount Royal University	750
Movember Canada	3,827
Multiple Sclerosis Society of Canada	4,895
Nanaksar Gurdwara - Gursikh Temple	750
National Music Centre	750
Navy League of Canada	750
Neighbourlink Parkland	500
New Beginnings, Abi and Stroke Recovery Association	750
Newfoundland & Labrador SPCA Foundation Inc	750
Newfoundland and Labrador Education Foundation Inc.	2,000
Newfoundland and Labrador English School District - Eastern Region	750
Newman Sound Men's Choir Inc.	750
Noelle's Gift To Children	600
North York General Hospital Volunteer Services	750
Northern Lights Regional Health Foundation	2,500
Northmount Kiwanis Club of Calgary Charitable Trust	750
Northwest Canadian Greyhound League	750
Nottawasaga Valley Conservation Authority	750
Nurse Myra Bennett Foundation Inc	750
Okotoks Arts Council	750
OneFoundation for Niagara Health System	750
Osoyoos Desert Society	750
Parachute Leaders in Injury Prevention	25,259
Parkinson Alberta Society (Societe Parkinson Alberta)	100
Pathways Health Centre for Children	300
Pet Therapy Society of Northern Alberta	750
Plan International Canada Inc.	100
Portico Community Church	750
Pustimargiya Vaishnav Samaj of Canada	750
Queen's University At Kingston	2,800
Rimbey & District Drop In Centre	1,500
Runnymede Public School Council	750
Ryerson University	
Sanatan Hindu Cultural Society	500
Sanatan Mandir Cultural Society of Fort McMurray	1,500
Sarnia & District Society for Prevention of Cruelty To Animals	20,350
Sama & District Society for Frevention of Crueity TO Ammais	1,050

Schedule D

Donations to Engaging Citizens Organizations to December 31, 2016

Sarnia Hindu Society	3,750
Satchidananda Sadguru Shirdi Sainath Maharaj Mandir	750
Schizophrenia Research Foundation Saskatchewan Inc	700
Schizophrenia Society of Saskatchewan	750
Scouts Canada	1,500
Scouts Canada - Tri-Shores Region	4,000
Scouts Canada Central Ontario	2,250
Scouts Canada Chinook Region	3,000
Scouts Canada Northern Lights Council	3,750
Second Harvest Food Support Committee	100
Shamrock Children's Christmas Fund	750
Shock Trauma Air Rescue Service Foundation	100
Sickkids Charitable Giving Fund	100
Sickle Cell Association of Ontario	750
Society of Saint Vincent de Paul - St Joseph Conference	750
Society of Saint Vincent de Paul - St Michaels Cobourg Conference	750
Society of Saint Vincent de Paul - St Paul the Apostle	750
Society of St Vincent de Paul - St Ann's Conference	750
Society of Supporters of Ecole St Matthew School	750
Some Other Solutions Society for Crisis Prevention	3,750
Sonshine Society of Christian Community Services	1,750
Sources Community Resources Society	750
Southern Alberta Institute of Technology	1,400
Southwestern Ontario Youth for Christ	1,500
Spirit of the North Healthcare Foundation	750
Sri Anagha Datta Society of Calgary	750
Sri Sathya Sai Education Trust of Canada	750
St Demetrius (Ukrainian Catholic) Development Corporation	100
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. Clair Catholic District School Board	750
St. James United Church	750
St. Joseph's Hospice Resource Centre of Sarnia Lambton	300
St. Thomas the Apostle Chaldean Catholic Church	750
Stollery Children's Hospital Foundation	1,050
Stony Plain Baptist Church	500
Support Through Housing Team Society (Stht)	1,000
Supreme Temple Daughters of the Nile Convalescent Relief Fund	
Swift Current United Way Inc	2,000
Tempus Choral Society	1,500
The Arthritis Society/La Societe d'Arthrite Alberta Division	750
	100

Schedule D

Donations to Engaging Citizens Organizations to December 31, 2016

The Associated Alumni of the University of New Brunswick	1,000
The Brenda Strafford Foundation Ltd.	750
The Bruce Trail Conservancy	750
The Burin Peninsula Health Care Foundation Inc.	500
The Calgary Foundation	750
The Canadian Red Cross Society / la Societe Canadienne de la Croix-Rouge	551,752
The Cedarbrook Society	250
The Children's Wish Foundation of Canada	100
The Chinese Academy Foundation	750
The Church of Our Saviour	750
The Community Foundation of Mississauga	2,500
The Corner Brook Rotary Music Festival Association	750
The Dorothy Ley Hospice	100
The Elk Island Public Schools Regional Division No. 14	750
The Folk Festival Society of Calgary	750
The Forest Excelsior Band	750
University of Calgary	2,000
The Leukemia & Lymphoma Society of Canada	435
The Milton District Hospital Foundation	750
The Nature Conservancy of Canada	260
The Oakridge Community Association	750
The Princess Margaret Cancer Foundation	1,500
The Salvation Army Calgary Agape Hospice	100
The Salvation Army Community and Family Services - Burlington	300
The Salvation Army Hamilton Booth Centre	750
The Salvation Army Kingston Citadel Corps	100
The Servants Anonymous Society of Calgary (Sas)	100
The Society of Alberta Dance Theatre for Young People	750
The Terry Fox Foundation	1,600
The Toronto-Calcutta Foundation	5,000
The Tyndale Foundation	1,000
The United Way Of Fort McMurray	752,118
The United Way of Peel Region	432,750
The University of Alberta	3,890
The University of Lethbridge	750
The University of St. Michael's College	1,000
The University of Western Ontario	3,650
The Wood's Homes Foundation	2,000
Thompson Nicola Cariboo United Way	1,500
Tourette Syndrome Foundation of Canada	500
Trinity-Conception -Placentia Health Foundation Inc	750
Trout Unlimited Canada / Truite Illimitée Canada	750

Schedule D

Donations to Engaging Citizens Organizations to December 31, 2016

United Way Alberta Capital Region	115,000
United Way Central And Northern Vancouver Island	1,500
United Way East Kootenay - Cranbrook and Kimberley	200
United Way London & Middlesex	3,000
United Way of Calgary And Area	520,100
United Way of Canada/Centraide Canada	2,000
United Way of Greater Toronto	7,105
United Way of Lethbridge & South Western Alberta Society	3,000
United Way of Newfoundland And Labrador	80,000
United Way of Northern British Columbia	3,500
United Way Of Oakville	22,750
United Way Of Sarnia-lambton	75,000
United Way Of Saskatoon And Area	1,500
United Way Of The Lower Mainland	50,000
United Way Of Thunder Bay	1,500
United Way Of Winnipeg	7,500
United Way York Region	500
United Way of Toronto & York Region	2,000
University of Calgary	1,000
University of New Brunswick	1,125
University of Northern British Columbia	750
University of Saskatchewan	2,000
University of Toronto	200
University of Victoria	100
University of Waterloo	3,700
Upper Island Cove Boys and Girls Club	750
Vancouver Aquarium Marine Science Centre	160
Veterans Emergency Transition Services Canada	100
Voice for Hearing Impaired Children	750
Wellspring Calgary	1,250
Westview School Parents Association	750
Wetaskiwin Health Foundation	100
White Rock Rotary Club Charitable Society	100
Wilfrid Laurier University	300
Windrush Stable Therapeutic Riding Centre	750
Wood Buffalo Educare Society	100
Wood Buffalo Food Bank Association	1,675
Yogi Divine Society (Toronto) Inc.	1,500
York University	1,500
Youth Central Society	
Youth Flight Canada Education Fund	1,000
Youth With a Mission Society	2,000 750

Schedule D

Donations to Engaging Citizens Organizations to December 31, 2016

(unaudited)

Reconciling items (2013 - 2015)

(17,049) **3,201,822**

Schedule E

Donations to Cultivating Community Leaders Organizations to December 31, 2016

	\$
Aamjiwnaang First Nation	700
Bridges Social Development	200,000
Calgary Stampede Foundation	600,000
Capacity Canada	302,500
Carya Society of Calgary	545
Classroom Connections Learning Foundation	5,000
Community Foundations of Canada	155,000
Community Sector Council of Newfoundland and Labrador Inc.	238,000
Edmonton Catholic Separate School District No. 7	10,000
FuseSocial Wood Buffalo Society	52,500
Imagine Canada	65,619
Kettle and Stony Point FN	1,400
Lambton College and The Lambton College Foundation	700
Lambton Kent District School Board	5,600
Tamarack Institute for Community Engagement	12,000
The Association of Volunteer Centres and Volunteer Engaging Organizations of Alberta	58,785
The Banff Centre	31,635
The Fort McMurray Catholic Board of Education	2,500
The Hub Family Resource Centre	2,500
The United Way of Fort McMurray	125,000
Volunter Centre of Calgary	50,000
Walpole Island First Nation	700
Wood Buffalo Volunteer & Information Centre	300,000
	2,220,684

Schedule F

Donations to Local Rel Investment Organizations to December 31, 2016

and the second	\$
Aamjiwnaang First Nation	10,000
Action Secours, Vie d'Espoir	4,500
Alberta Children''s Hospital Foundation	120,000
Alberta Conservation Association	350,000
Boys & Girls Clubs of Calgary	25,000
Calgary Roman Catholic Separate School District No. 1	15,000
Calgary Homeless Foundation	120,000
Calgary Urban Project Society	25,000
Calgary Womens Emergency Shelter Association	50,000
Calgary Young Women's Christian Association	12,500
Carrefour Familial Les Pitchou	1,000
Centre d'Aide et de Développement de la Famille de l'est de Montréal	3,000
Cuisine Collective à Toute Vapeur	10,500
Discovery House Family Violence Prevention Society	2,500
Distress Centre Calgary	7,500
Fort McMurray Catholic Board of Education	50,000
Fort McMurray Family Crisis Society	30,000
Fort Mcmurray School District No. 2833	50,000
Inn From the Cold Society	8,750
Je Réussis	14,000
Jump Math	313,000
Junior Achievement of Newfoundland and Labrador	20,000
Kids Up Front Foundation (Calgary)	25,000
La Maison Dalauze Centre d'Hébergement Pour Femmes Violentéeavec Ou Sans Enfants	1,000
Linking Generations Society of Alberta	6,000
L'Unité d'Intervention Mobile L'Anonyme Inc.	4,000
Pathways Health Centre for Children	25,000
Philanthropic Foundations Canada	1,810
The Calgary YMCA Foundation	5,000
The Governors of the University of Calgary	211,489
The Hub Family Resource Centre	100,000
The Lawrence House Centre for the Arts	2,500
The Riverwood Conservancy	75,000
The Trans Canada Trail Foundation	10,000
	100,000
The United Way of Fort McMurray The Wood Buffalo Food Bank Association	25,000
	100,000
The Wood's Homes Foundation	10,000
Walpole Island Board of Education	100,000
Wood Buffalo Volunteer & Information Centre	2,044,049