Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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

▶ **Information about Form 990-PF and its separate instructions is at *www.irs.gov/form990pf.***

OMB No. 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning , 2013, and ending , 20

Name of foundation	A Employer identification number
DO DONNER Canadian Foundation	98-6000893
Number and street (or P.O. box number if mail is not delivered to street address) / Room/suite	B Telephone number (see instructions)
City or town, state or province, country, and ZIP or foreign postal code	C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here . . . ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation . . ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here . . . . ▶ ☐

H Check type of organization: ☐ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶ $

J Accounting method: ☐ Cash ☐ Accrual ☐ Other (specify) _____ *(Part I, column (d) must be on cash basis.)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . . ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)				
	2	Check ▶ ☐ If the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss) _____				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a _____				
	7	Capital gain net income (from Part IV, line 2) . .				
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold . . .				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11				
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule) . . .				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)				
	19	Depreciation (attach schedule) and depletion . .				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)				
	24	**Total operating and administrative expenses.** Add lines 13 through 23				
	25	Contributions, gifts, grants paid				
	26	**Total expenses and disbursements.** Add lines 24 and 25				
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**				
	b	**Net investment income** (if negative, enter -0-) .				
	c	**Adjusted net income** (if negative, enter -0-) . .				

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	2,204,392.	690,570.	690,570.
	2 Savings and temporary cash investments	577,240.	1,217,422.	1,217,422.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less. allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments - U S and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule) ATCH 2	88,622,297.	94,699,296.	106,025,018.
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment basis ▶ 136,496. Less accumulated depreciation (attach schedule) ▶ 123,860.	17,261.	12,636.	12,636.
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	91,421,190.	96,619,924.	107,945,646.
Liabilities	17 Accounts payable and accrued expenses	311,829.	295,867.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	311,829.	295,867.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, ▶ ☒ check here and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	414,829.	388,034.	
	29 Retained earnings, accumulated income, endowment, or other funds	90,694,532.	95,936,023.	
	30 **Total net assets or fund balances** (see instructions)	91,109,361.	96,324,057.	
	31 **Total liabilities and net assets/fund balances** (see instructions)	91,421,190.	96,619,924.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	91,109,361.
2	Enter amount from Part I, line 27a	2	11,462,661.
3	Other increases not included in line 2 (itemize) ▶ ATCH 3	3	-6,247,965.
4	Add lines 1, 2, and 3	4	96,324,057.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	96,324,057.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo , day, yr.)
1a				
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M.V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012			
2011			
2010			
2009			
2008			

2	**Total** of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	N/A Form 8833 0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	0
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	0
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2014 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		X
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ _____ (2) On foundation managers ▶ $ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	X	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b		X
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

Part VII-A Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ WWW.DONNERFOUNDATION.ORG

14 The books are in care of ▶ MS. HELEN MCLEAN Telephone no. ▶ 416 920 6400

Located at ▶ ATTACHMENT 4 ZIP+4 ▶ M5R 1A9

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶	16		

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b		X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☒ No If "Yes," list the years ▶ _____, _____, _____, _____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b		X
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ _____, _____, _____, _____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2013 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a	During the year did the foundation pay or incur any amount to				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No		
	(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	☐ Yes	☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No		
b	If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?			5b	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐				
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes	☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			6b	X
	If "Yes" to 6b, file Form 8870.				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☒ No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?			7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions.	
3 NONE	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	0
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0
6	**Minimum investment return.** Enter 5% of line 5	6	0

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	
2a	Tax on investment income for 2013 from Part VI, line 5	2a		
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	
4	Recoveries of amounts treated as qualifying distributions		4	
5	Add lines 3 and 4		5	
6	Deduction from distributable amount (see instructions)		6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.		7	0

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	0

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				0
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years 20 11 ,20 10 ,20 09				
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f **Total** of lines 3a through e	0			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2013 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)				
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test- enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2))

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ [X] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Total ▶ 3a				
b *Approved for future payment*				
Total ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments	323100	705,687.			
4 Dividends and interest from securities	323100	1,179,661.			
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory	323100	14,209,737.			
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b ATCH 5		4,468.			
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		16,099,553.			
13 **Total.** Add line 12, columns (b), (d), and (e)					16,099,553.

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
	N/A		N/A

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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 taxpayer) is based on all information of which preparer has any knowledge

▶ [signature] Aug. 12, [redacted]

Signature of officer or trustee Date

Paid Preparer Use Only

Print/Type preparer's name: GREG PAPINKO

Preparer's signature: [signature]

Firm's name ▶ PRICEWATERHOUSECOOPERS LLP [redacted]

Firm's address ▶ 18 YORK STREET, SUITE 2600
TORONTO, CA

ATTACHMENT 1

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS
COMPENSATION	42,713.
REFERENCE MATERIALS	621.
OFFICE SUPPLIES	14,720.
LEASES AND CONTRACTS	2,070.
POSTAGE AND COURIER	1,404.
TELEPHONE AND FAX	11,881.
INSURANCE	12,000.
OFFICE SPACE	6,599.
AMORTIZATION	191.
AMORTIZATION LEASHOLD IMPROVEM	272.
GENERAL	6,376.
BANK INTEREST & SERVICE CHARGE	3,433.
NON-RECOVERABLE GST/HST	31,498.
PROFESSIONAL FEES	752,993.
TOTALS	886,771.

ATTACHMENT 2

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE
STOCK - COOK & BIELER L.P	222,044.	131,797.
STOCK - ESSEK INVESTMENT MANAG	380,164.	870.
STOCK - CIBC OPERATIONS ACC	3,530,352.	17,135,894.
STOCK - ITHAKA	115,538.	97,377.
STOCK - GLUSKIN SHEFF	211,231.	
STOCK - UBS/WENTWORTH	114,630.	222,959.
BOND S/T - RBC CANADIAN MUTUAL	4,166,066.	4,003,467.
BOND S/T - ACCOLADE	2,945,763.	2,521,062.
BOND S/T - CAMDEN PARTNERS	7,310,751.	5,227,612.
BOND S/T - COOK & BIELER L.P.	11,133,767.	6,657,460.
BOND S/T - ESSEX INVESTMENT MA	4,367,622.	
BOND S/T - LINX PARTNERS	2,068,227.	1,710,253.
BOND S/T - BLUE ELITE FUND	5,202,243.	6,019,716.
BOND S/T - OAKTREE OPPORTUNITI	3,122,195.	3,364,658.
BOND S/T - CHAMPLAIN SMALL CAP	5,962,293.	6,445,653.
BOND S/T - ITHAKA	8,313,622.	5,120,110.
BOND S/T - OPPENHEIMER/WENTWOR	3,985,982.	4,596,374.
BOND S/T - DCM MULTI MANAGER	4,334,164.	4,054,212.
BOND S/T - GLUSKIN SHEFF	6,099,448.	7,039,751.
BOND S/T - TIEDEMANN AYER	4,984,933.	
BOND S/T - ROMSPEN MORTGAGE IN	10,051,262.	9,402,031.
BOND S/T - HOTCHKIS & WILEY		6,177,209.
BOND S/T - SENTRY CANADIAN		4,770,831.
TOTALS	88,622,297.	94,699,296.

ATTACHMENT 3

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION	AMOUNT
UNREALIZED FOREIGN EXCHANGE	-6,247,965.
TOTAL	-6,247,965.

ATTACHMENT 4

FORM 990PF, PART VII-A, LINE 14 - LOCATION OF BOOKS

8 PRINCE ARTHUR AVENUE, 3RD FLOOR TORONTO
ONTARIO CANADA

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 5

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
UNRELATED BUSINESS INOCOME	323100	4,468.			
TOTALS		4,468.			

STATEMENT 1

DONNER CANADIAN FOUNDATION
EIN 98 6000893
Attachment to Form 990-PF
FYE 2013

Page 1, Part I, Line 11
Ordinary income/(loss) from partnership interest:

Linx Partners, L.P. II.	
EIN 58-2550843	**$9,848**
Accolade Partners, L.P.	
EIN 52-2208836	**($5,380)**
	$4,468

Page 4, Part VII-A, Line 8b

The Donner Canadian Foundation is an exempt foundation in accordance with Section 501(c)(3) of the Internal Revenue code. Exemption was granted to the Donner Canadian Foundation on November 10, 1954.

Donner Canadian Foundation
Attachment to Form 990-PF: December 31, 2013
PART VIII 1 and 2
Members of the Board of Governors and Employees

Title	Address	Hours	Compensation
Members of the Board of Governors			
Sarah Dennis – Governor	Halifax, NS	One day per month – 96 hours per year (January – December 2013)	Nil. Out-of-pocket expenses of Governors are reimbursed by the Foundation.
Deborah Donner – Governor	Denver, CO	One day per month – 96 hours per year (October – December 2013)	Nil. Out-of-pocket expenses of Governors are reimbursed by the Foundation.
Stephanie Hanson – Governor	Encinitas, CA	One day per month – 96 hours per year (January – December 2013)	Nil. Out-of-pocket expenses of Governors are reimbursed by the Foundation.
Garfield Mitchell – Governor	Toronto, ON	One day per month – 96 hours per year (January – December 2013)	Nil. Out-of-pocket expenses of Governors are reimbursed by the Foundation.
Brittany Roy - Governor	Boston, MA	One day per month – 96 hours per year (January – October 2013)	Nil. Out-of-pocket expenses of Governors are reimbursed by the Foundation.
Dillon Roy - Governor	Denver, CO	One day per month – 96 hours per year (January – October 2013)	Nil. Out-of-pocket expenses of Governors are reimbursed by the Foundation.
Hunter Spencer – Governor	Novato, CA	One day per month – 96 hours per year (October – December 2013)	Nil. Out-of-pocket expenses of Governors are reimbursed by the Foundation.
Robert Spencer – Governor	Oakland, CA	One day per month – 96 hours per year (October – December 2013)	Nil. Out-of-pocket expenses of Governors are reimbursed by the Foundation.
Kenneth Whyte - Governor	Toronto, ON	One day per month – 96 hours per year (January – December 2013)	Nil. Out-of-pocket expenses of Governors are reimbursed by the Foundation.
Curtin Winsor - Governor	McLean, VA	One day per month – 96 hours per year (January – December 2013)	Nil. Out-of-pocket expenses of Governors are reimbursed by the Foundation.
Anita Winsor-Edwards - Governor	Alexandria, VA	One day per month – 96 hours per year (January – October 2013)	Nil. Out-of-pocket expenses of Governors are reimbursed by the Foundation.
Employees			
Allan E. Gotlieb Chairman and part time employee	Toronto, ON	Part Time (One day per week – January to December 2013)	January – December 2013 $83,051
Helen McLean Executive Director	Toronto, ON	Full Time (Jan. to Dec.)	January – December 2013 $165,571
Amy Buskirk Senior Program Officer	Toronto, ON	Full Time (Jan. to Dec.)	January – December 2013 $66,140
Debbie Gosney Administrative Assistant	Toronto, ON	Full Time (Jan. to Dec.)	January – December 2013 $70,689
Kate Wahl Intern	Toronto, ON	Part-time ($13.00 per hour)	January – September 2013 $7,049
Cady Moyer Intern	Toronto, ON	Part-time ($13.00 per hour)	August – December 2013 $3,813

No	Payee Legal Name	Amount	Payee Tax ID
1	Action for Animals in Distress Society	$2,000	89254 6300 RR0001
2	Alberta Spay Neuter Task Force Society	$10,000	82559 6018 RR0001
3	Art Gallery of Ontario	$50,000	11879 0401 RR0001
4	Ashoka Canada	$28,000	86193 8736 RR0001
5	Atlantic Institute for Market Studies	$5,000	89931 4686 RR0001
6	Bear Valley Rescue	$30,000	86121 9970 RR0001
7	Bhutan Canada Foundation	$5,000	81771 9891 RR0001
8	Breakout Educational Network	$65,000	89916 0931 RR0001
9	C D Howe Institute	$21,000	11884 1626 RR0001
10	Calgary Inter-Faith Food Bank Society	$5,000	13016 7349 RR0001
11	Camp Oochigeas	$15,000	13111 6022 RR0001
12	Canadian Animal Assistance Team (CAAT)	$12,000	82567 2140 RR0001
13	Canadian Centre for Policy Alternatives	$7,000	12414 6473 RR0001
14	Canadian Constitution Foundation	$28,000	86617 6654 RR0001
15	Canadian Defence & Foreign Affairs Institute	$35,000	87982 7913 RR0001
16	Canadian Ditchley Foundation	$15,000	88888 0267 RR0001
17	Canadian Network for International Surgery	$17,500	89896 1552 RR0001
18	COPA Flight Safety Foundation	$40,000	89074 3073 RR0001
19	Canadian Women's Foundation	$25,000	12985 5607 RR0001
20	Casey House Foundation	$10,000	10687 8374 RR0001
21	CAUSE Canada	$35,000	11884 1428 RR0001
22	Chebucto Communities Development Association	$5,000	11902 8256 RR0001
23	Church of the Redeemer	$5,000	11886 3729 RR0001
24	Community Food Centres Canada	$40,000	83391 4484 RR0001
25	Covenant House Toronto	$40,000	10699 0195 RR0001
26	Covenant House Vancouver	$20,000	89767 5625 RR0001
27	Creston Pet Adoption and Welfare Society	$8,000	89135 2569 RR0001
28	Dignitas International	$30,000	86033 3426 RR0001
29	Discovery Centre	$29,345	10807 6662 RR0001
30	Ducks Unlimited Canada	$10,000	11888 8957 RR0001
31	Ecology Action Centre	$249,500	10728 0224 RR0001
32	Edmonton Gleaners Association (Edmonton's Food Bank)	$5,000	12918 5310 RR0001
33	FH Canada	$5,000	13215 2893 RR0001
34	Fordham University	$15,000	Schedule VIII of the Income Tax Act of Canada
35	Fraser Institute	$231,500	11923 3823 RR0001
36	Frontier Centre for Public Policy Inc.	$15,000	89548 9748 RR0001
37	Harbinger Foundation	$10,000	89897 5958 RR0001
38	Ian Anderson House Foundation	$15,000	13890 4602 RR0001
39	Institute for Liberal Studies	$30,000	83506 8123 RR0001
40	The Institute of Secular Ethics	$12,000	82692 2403 RR0001
41	Inter Pares	$25,000	11897 1100 RR0001
42	The Jane Goodall Institute for Wildlife Research, Education and Conservation (Jane Goodall Institute of Canada)	$25,500	14053 0916 RR0001
43	Journalists for Human Rights - Journalistes Pour Les Droits Humains (JDH)	$41,000	86037 2853 RR0001
44	Justice Centre for Constitutional Freedoms (JCCF)	$37,741	81717 4865 RR0001
45	Lewa Wildlife Conservancy (Canada)	$40,500	86187 6357 RR0001
46	Macdonald-Laurier Institute / L'institut Macdonald Laurier	$36,000	85571 6585 RR0001
47	Royal Institution for the Advancement of Learning McGill University (McGill University)	$30,000	11912 8981 RR0001
48	Montreal Economic Institute / Institute Écomique de Montréal	$62,000	87618 5877 RR0001
49	Nature Conservancy of Canada - La Societe Canadienne Pour La Conservation De La Nature	$135,000	11924 6544 RR0001
50	OneProsper International Inc.	$10,000	80209 4458 RR0001
51	Project Orbis International Inc. (ORBIS Canada)	$144,000	88649 0994 RR0001
52	Oxfam Canada	$38,000	12971 6866 RR0001
53	Pathways to Education Canada	$210,000	86190 8499 RR0001

No	Payee Legal Name	Amount	Payee Tax ID
54	Paws and Claws Animal Rescue Foundation	$3,000	85586 4534 RR0001
55	Philanthropic Foundations Canada - Fondations Philanthropiques Canada	$1,217	89295 2128 RR0001
56	Pound Rescue	$10,000	88972 7160 RR0001
57	Trustees of Princeton University	$16,500	Schedule VIII of the Income Tax Act of Canada
58	RAVEN (Respecting Aboriginal Values and Environmental Needs)	$16,000	85484 0147 RR0001
59	Reformed Theological Seminary	$32,319	Schedule VIII of the Income Tax Act of Canada
60	Save Old Souls Sr. K-9 Rescue Society	$6,000	87523 8016 RR0001
61	Second Chance Animal Rescue Society	$6,000	86347 8467 RR0001
62	Second Stage Housing Association of Darthmouth (Alice Housing)	$10,000	11929 8693 RR0001
63	Seeds of Hope Foundation	$10,000	13929 8830 RR0001
64	Sexual Assault Centre of Edmonton	$29,752	10797 1772 RR0001
65	Shaw Festival Theatre, Canada	$20,000	11914 7882 RR0001
66	Society for Quality Education, Canada	$15,000	85857 5087 RR0001
67	SOS Children's Villages Canada	$5,000	13824 7259 RR0001
68	Sprint-Pioneers Ministries Inc.	$4,180	11916 0901 RR0001
69	Leland Stanford Junior University (Stanford University)	$41,083	Schedule VIII of the Income Tax Act of Canada
70	Stop Community Food Centre, The	$35,000	11919 2763 RR0001
71	Synergos Institute Canada, The	$25,000	84587 0542 RR0001
72	The Next 36	$20,500	81519 8403 RR0001
73	Toronto Atmospheric Fund (City of Toronto)	$10,000	89939 4555 RT0001
74	Toronto Botanical Garden	$5,000	11922 7486 RR0001
75	The Governors of the University of Calgary (University of Calgary)	$40,000	10810 2864 RR0001
76	Regents of the University of California, San Diego (University of California, San Diego)	$33,500	Schedule VIII of the Income Tax Act of Canada
77	University of Delaware	$103,200	Schedule VIII of the Income Tax Act of Canada
78	University of Oxford	$15,000	Schedule VIII of the Income Tax Act of Canada
79	University of St. Thomas	$10,000	Schedule VIII of the Income Tax Act of Canada
80	The Governing Council of the University of Toronto (University of Toronto)	$14,000	10816 2330 RR0001
81	University of Winnipeg	$10,000	10816 2645 RR0001
82	Walrus Foundation	$1,000	86185 1624 RR0001
83	War Child Canada	$47,350	87237 4426 RR0001
84	WaterCan/Eau Vive Corporation- La Corporation WaterCan/Eau Vive	$17,500	11928 8934 RR0001
85	Winnipeg Art Gallery	$22,665	10526 0525 RR0001
86	World Society for the Protection of Animals (Canada)	$8,438	12971 9076 RR0001
	Grand Total	$2,714,790	
	Add:		
	Lecture Series	78,882	
	Donner Prize	329,935	
	Total	$3,123,607	
	Exchange Rate	1 0299	
	Total contributions, gifts and grants in US dollars	**3,032,879**	

Form **8868**
(Rev January 2014)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**
▶ **Information about Form 8868 and its instructions is at *www.irs.gov/form8868.***

OMB No 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box . . . . . ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing *(e-file)*. You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only . . . . . ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
File by the due date for filing your return See instructions.	DONNER CANADIAN FOUNDATION	98-6000893
	Number, street, and room or suite no. If a P O box, see instructions 8 PRINCE ARTHUR AVE 3RD FLOOR	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions TORONTO ONTARIO M5R 1A9 CANADA	

Enter the Return code for the return that this application is for (file a separate application for each return) . . . . . [0 4]

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ MS. HELEN MCLEAN

Telephone No ▶ 416 920 6400 FAX No. ▶ 416 920 5577

- If the organization does not have an office or place of business in the United States, check this box . . . . . ▶ [X]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . . . . . ▶ [ ]. If it is for part of the group, check this box . . . . . ▶ [ ] and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15, 20 14, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 20 13 or
▶ [ ] tax year beginning _____, 20___, and ending _____, 20___

2 If the tax year entered in line 1 is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	$ 0
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	$ 0
c	**Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	$ 0

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form **8868** (Rev 1-2014)

JSA

3F8054 2 000