



2016 Annual Report

APEGM Foundation Inc.

Support for the Donald W. Craik Engineering Library

In April 2005, the Past Presidents Committee of the Engineers Geoscientists Manitoba association agreed to a proposal to honour past presidents of the association by donating books to the Donald W. Craik Engineering Library. Donations to fund this project are made by past presidents through the APEGM Foundation Inc.

The Committee has been arranging for the annual purchase of a book to honour the most recent past president, plus additional books to honour the earliest living past presidents. With the APEGM Foundation's purchase of \$2,886.72 worth of books on its behalf in 2016, the Committee has now completed the book purchases for all the living past presidents.



The Committee is now proceeding with identifying books to honour all the deceased past presidents, and the current past president.

University of Manitoba Engineering Society – History Project

In October of 2016, the board of directors of the APEGM Foundation were contacted by Rhianna-Lynn Holter-Ferguson, Eng History Head Director of the University of Manitoba Engineering Society (UMES). Ms. Holter-

Ferguson was seeking funding for a new UMES project to preserve the history of the Faculty of Engineering.

UMES has collected photographs of student life from various sources and has compiled them to make a collage of pictures. UMES is sorting the images by decade and putting them up in 4' x 6' frames to be mounted in the halls of the Engineering and Information Technology Complex.



The UMES History Project – 1960 to 1969 Frame
L to R: Dr. Ron Britton, Rhianna-Lynn Holter-Ferguson & Dave Ennis

The APEGM Foundation board was unanimous in its agreement to support this UMES project. Note that the History Frame display is across the hallway from the Engineers Geoscientists Manitoba Design Studio (Room E2-229) in the Engineering and Information Technology Complex.

2016 Board of Directors, APEGM Foundation Inc.

Alan J. Pollard, P.Eng., President;
Arnold H. Permut, P.Eng., Vice-President;
William C. Boyce, Treasurer;
Trevor J. Cornell, P.Eng., Secretary;
M.G. (Ron) Britton, P.Eng.;
David A.J. Ennis, P.Eng.;
Lawrence R. Ferchoff, P.Eng.;
Raymond P. Hoemsen, P.Eng.,
Ganpat S. Lodha, P.Geo.;
E.C. (Ric) Syme, P.Geo.;
Jonathan Beddoes, P.Eng., Ex-Officio

The APEGM Foundation Develops Plan to Support the Stanley Pauley Building

The APEGM Foundation is developing plans to provide funding support for the Stanley Pauley Engineering Building for the University of Manitoba, Faculty of Engineering.



The 46,100-square-foot Stanley Pauley Engineering Building — named after the engineering faculty alumnus (B.Sc. EE / 1949) who has contributed \$9 million in the current capital campaign — will expand lab and student-support facilities across the engineering department's range of focus. The new building will include:

- Engineering Innovation and Prototyping Centre (design team prototyping facilities)
- New Co-op/Industrial Internship Program Office
- New Internationally-Educated Engineers Qualification Program (IEEQ) Office and Facilities
- Student Study Space (undergraduate and graduate)
- Undergraduate Teaching and Research Laboratories
- Biomedical Engineering Laboratories

And in recognition of their support, the Stanley Pauley Engineering Building will also be home to the Friends of Engineering Centre for Engineering Professional Practice and Engineering Education.

Construction on the new building is set to begin this spring. It is scheduled to be completed by April 2018 at a cost of \$28 million with \$12.1 million coming from the federal government, \$4 million from the province and the rest from donors and the university.

APEGM Foundation Board Extends Thanks to Supporters

The APEGM Foundation would like to acknowledge and thank the following 2016 donors:

W.C. Boyce
T. Cornell
D. Gillich
G. Laliberte
M.P. Musick
A. Reddoch
P. Washchshyn

M.G. Britton
D.A.J. Ennis
T.A. Habtemariam
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A. Brooks
L. Ferchoff
A.R.A. Herrera
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D.G. Chapman
J.T. Friesen
L.O. LaBere
W.E. Muir
A.J. Pollard
R.P. Vallance

Foundation Financial Statements for the Period Ending December 31, 2016

APEGM Foundation Inc. Income Statement from January 1, 2016 to December 31, 2016

REVENUE		EXPENSE	
Revenue		General & Administrative Expenses	
Individual Engineering Donations	500.00	Advertising & Promotions	952.67
Total Engineering Donations	500.00	Bank Charges	81.00
Individual Geoscience Donations	100.00	Depreciation	129.65
Total Geoscience Donations	100.00	Meeting Expenses	716.60
Individual Unrestricted Donations	2,667.24	Miscellaneous	25.00
Total Unrestricted Donations	2,667.24	Postage	47.86
Endowment Donations	250.00	Printing	2.84
Past Pres. Eng. Library Donations	225.00	Total General & Admin. Expenses	1,955.62
Total Donations	3,742.24	Foundation Donation Expenses	
Other Revenue		UMES Student Projects	1,400.00
TWF - APEGM Foundation Fund Grants	3,875.00	Past Pres. Eng. Library Awards	2,866.72
Total Other Revenue	3,875.00	The Winnipeg Foundation - Endowment	3,875.00
		Total Donation Expenses	8,141.72
TOTAL REVENUE	7,617.24	TOTAL EXPENSE	10,097.34
		SURPLUS (DEFICIT)	(2,480.10)

APEGM Foundation Inc. Balance Sheet As At December 31, 2016

ASSETS		LIABILITIES	
Current Assets		Current Liabilities	
Royal Bank	99,997.13	Other Payables	50.70
Total Cash	99,997.13	GST Owing (Refund)	0.00
Donations Receivable	175.00	Deferred Donations	150.00
APEGM Credit Card Receivables	1,264.57	Total Current liabilities	200.70
Net Accounts Receivable	1,439.57		
Total Current Assets	101,436.70	TOTAL LIABILITIES	200.70
Investments	0.00	EQUITY	
Capital Assets		Designated Funds	
Computer Software	508.41	Engineering Trust Fund	13,729.00
Accum. Amort. – Computer Software	(205.91)	Geoscience Trust Fund	(11,507.00)
Net – Computer Software	302.50	Past Presidents Library Trust Fund	6,141.94
Total Capital Assets	302.50	Total Designated Funds	8,363.94
Other Non-Current Assets	0.00	Unrestricted Endowment Funds	
Total Other Non-Current Assets	0.00	APEGM Foundation Fund (TWF)	97,329.79
		Total Unrestricted Endowment Funds	97,329.79
		Engineering Endowment Funds	
		AFI Bursaries for IEEQ Students U of MB	100,000.00
		Total Engineering Endowment Funds	100,000.00
		Geoscience Endowment Funds	
		Total Geoscience Endowment Funds	0.00
		Unrestricted Surpluses	
		Current Surplus (Deficit)	(2,480.10)
		Retained Surpluses - Previous Years	(101,675.13)
		Total Unrestricted Surpluses	(104,155.23)
		TOTAL EQUITY	101,538.50
TOTAL ASSETS	101,739.20	LIABILITIES AND EQUITY	101,739.20

(Based on the unaudited financial statements of the APEGM Foundation Inc. at December 31, 2016.)