



# 2017 Annual Report

**APEGM Foundation Inc.**

## President's Message

2017 saw the APEGM Foundation create a program to financially support the new Stanley Pauley Centre at the University of Manitoba. The Foundation will match the first \$100 of any donation made to the Centre by a current or past APEGM member. This new building will enhance the ability of the Faculty of Engineering to meet the current and future demands for graduate engineers in Manitoba. Read more about the Pauley Centre later in this Annual Report.

Also, in 2017, the Foundation took steps to strengthen its relationship with Engineers Geoscientists Manitoba (EGM). The Foundation was created in 2003 by the APEGM Council of the day to allow the Association to make a financial contribution to the University. Once that multi-year project was complete, the Association asked the Foundation to establish an endowment fund with its contributions rather than disburse them on a particular project. Since that was done, the Foundation and EGM have not found another project on which to collaborate.

The Foundation welcomed two new members; Ted Clarke and Jay Doering to the board and they have already made valuable contributions. We look forward to working with them. We also look forward to working with the new EGM Council representative James Blatz on continuing to work more closely with EGM on projects of mutual interest.

The Foundation is also looking forward to the Association's Centennial year and expects that this will also bring opportunities to celebrate the achievements of the Engineering and Geoscience communities over the past 100 years in the province.

In closing, I wish to thank the individual donors for their support of the Foundation. We have not been as effusive in our thanks to you for your contributions as we should have been. That is a priority that we are currently addressing and will be building our individual donor campaign with an eye to recognizing you more appropriately and also getting you some more company!

The names of individual donors are below and we thank them all for their contributions. If you wish to add your

names to this list, you can make a contribution online via the Engineers Geoscientists Manitoba website. Go to <http://www.enggeomb.ca/FoundationDonations.html> and remember that if you select the Pauley Centre as the recipient, the Foundation will match the first \$100. Anyone giving \$10 or more becomes a member of the Foundation and is able to vote and influence what we fund and who is on the board.

If you have any questions about the Foundation please email: [Apegm.Foundation@mtsml.ca](mailto:Apegm.Foundation@mtsml.ca)

## Bursary Support for IEEQ Students at the Faculty of Engineering, U of MB

In 2014, the APEGM Foundation provided \$100,000 to establish an endowment with the University of Manitoba to provide bursaries to support qualified students in the Faculty of Engineering's IEEQ (Internationally Educated Engineers Qualification) Program. The Manitoba Scholarship and Bursary Initiative provided a matching grant of \$100,000 in support of this endowed program.

In 2016, the first year that bursaries were issued under the program, the IEEQ endowment provided bursaries totalling \$6,625 to ten IEEQ students. In the 2017 year, the program provided five IEEQ students with bursaries totalling \$8,200.

## 2017 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;  
Edward W.J. Clarke, P.Eng.;  
John (Jay) Doering, 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 a Plan to Support the Stanley Pauley Building

The APEGM Foundation has developed a plan to provide funding support for the Stanley Pauley Engineering Building for the Faculty of Engineering, University of Manitoba. The Foundation has set aside \$25,000 to provide a matching program for donations made to the APEGM Foundation in support of the Stanley Pauley Engineering Building. The APEGM

Foundation will match any donation it receives, up to a maximum of \$100 per donor, made in support of the Stanley Pauley Engineering Building project. It is hoped that donors will fully use the \$25,000 of matching funds available.



The 46,100-square-foot Stanley Pauley Engineering Building — named after the engineering faculty alumnus (B.Sc. EE / 1949) who has contributed \$9 million to 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

Construction, which started on the new building last year, is scheduled to be completed April 2018 at a cost of \$28 million. \$12.1 million is coming from the federal government, \$4 million from the province and the rest from donors (like you) and the University.

## **APEGM Foundation Board Extends Thanks to Supporters**

The APEGM Foundation would like to acknowledge and thank the following 2017 donors:

W. Ahmad	C.E. Anderson	K. Barlishen	W.C. Boyce	M.G. Britton
E. Chant	D.G. Chapman	A. Cheyrefils	E.W.J. Clarke	C.S. Conyette
T. Cornell	D.A.J. Ennis	L. Ferchoff	D.G. Ford	T.G. Frohlinger
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K. Le	L. Lewkowich	G.S. Lodha	C.R. McBain	W.M. McDermid
Muhamet	H. Mumin	M.P. Musick	A. Ogale	A. Reddoch
L. Simonson	T. Stevens	C.L. Stewart	E. Syme	J. M Symonds
W. Turchyn	W.P. Wolfe	P. Yamada		

# Foundation Financial Statements for the Period Ending December 31, 2017

## APEGM Foundation Inc. Income Statement from January 1, 2017 to December 31, 2017

REVENUE		EXPENSE	
<b>Revenue</b>		<b>General &amp; Administrative Expenses</b>	
Individual Engineering Donations	900.00	Advertising & Promotions	960.33
Total Engineering Donations	900.00	Bank Charges	81.00
Individual Geoscience Donations	650.00	Depreciation	90.75
Total Geoscience Donations	650.00	Insurance	756.00
Individual Unrestricted Donations	1,275.00	Meeting Expenses	1,059.52
Total Unrestricted Donations	1,275.00	Miscellaneous	25.00
Endowment Donations	50.00	Postage	31.90
Past Pres. Eng. Library Donations	825.00	Printing	2.26
U of MB Engineering Projects	1,370.00	<b>Total General &amp; Admin. Expenses</b>	<b>3,006.76</b>
Total Special Projects Donations	1,370.00	<b>Foundation Donation Expenses</b>	
<b>Total Donations</b>	<b>5,070.00</b>	The Winnipeg Foundation - Endowment	5,364.00
<b>Other Revenue</b>		<b>Total Donation Expenses</b>	<b>5,364.00</b>
TWF - APEGM Foundation Fund Grants	5,114.00		
<b>Total Other Revenue</b>	<b>5,114.00</b>		
<b>TOTAL REVENUE</b>	<b>10,184.00</b>	<b>TOTAL EXPENSE</b>	<b>8,370.76</b>
		<b>SURPLUS (DEFICIT)</b>	<b>1,813.24</b>

## APEGM Foundation Inc. Balance Sheet As At December 31, 2017

ASSETS		LIABILITIES	
<b>Current Assets</b>		<b>Current Liabilities</b>	
Royal Bank	102,960.71	Other Payables	20.72
Total Cash	102,960.71	GST Owing (Refund)	0.00
APEGM Credit Card Receivables	200.00	<b>Total Current liabilities</b>	<b>20.72</b>
Net Accounts Receivable	200.00		
<b>Total Current Assets</b>	<b>103,160.71</b>	<b>TOTAL LIABILITIES</b>	<b>20.72</b>
<b>Investments</b>		<b>EQUITY</b>	
<b>Total Investments</b>	<b>0.00</b>	<b>Designated Funds</b>	
<b>Capital Assets</b>		Engineering Trust Fund	15,254.00
Computer Software	508.41	Geoscience Trust Fund	(11,307.00)
Accum. Amort. -Furn. & Equip.	(296.66)	Past Presidents Library Trust Fund	4,050.22
Net - Furniture & Equipment	211.75	Reserve for AFI Matching Program	25,000.00
<b>Total Capital Assets</b>	<b>211.75</b>	<b>Total Designated Funds</b>	<b>32,997.22</b>
		<b>Unrestricted Surpluses</b>	
		Current Surplus (Deficit)	1,813.24
		Retained Surpluses - Previous Years	68,541.28
		<b>Total Unrestricted Surpluses</b>	<b>70,354.52</b>
		<b>TOTAL EQUITY</b>	<b>103,351.74</b>
<b>TOTAL ASSETS</b>	<b>103,372.46</b>	<b>LIABILITIES AND EQUITY</b>	<b>103,372.46</b>

(Based on the financial statements of the APEGM Foundation Inc. at December 31, 2017.)