



Society #:

Name:

Civic Address:

Mailing Address:

City: Postal Code:

Contact Person: Alternate Person:

Tel: Tel:

Email: Email:

SOCIETY EXECUTIVES

President:

Vice President:

Treasurer:

PROJECT COSTS

Total Cost of Project:

Amount Requested per year

For how many years? 1 yr 2 yrs 3 yrs

Have you applied to a municipality for funding? Yes ☐ No ☐ If so, how much did you apply for?

Was your application successful? Yes ☐ No ☐ If so, how much did you receive?

Describe the project for which your organization is requesting a grant and the reason for your request.
If more space is needed, please add it as an attachment to your application.

ATTACHMENTS REQUIRED:

- Project budget, including all sources of funding
- Current financial statements showing expenses, revenues & savings

Signature of Applicant: _____

Date: _____

For Office Use Only

Fair Share: B ☐ C ☐ D ☐ E ☐

PRA: B ☐ C ☐ D ☐ E ☐

BCR/PRA: B ☐ C ☐ D ☐ E ☐

Gas Tax: B ☐ C ☐ D ☐ E ☐

Other: _____

Describe the project for which your organization is requesting a grant and the reason for your request.

We are reaching out as we are looking for sponsors for the 4th annual Intercollegiate Rodeo being hosted by Northern Lights College in Dawson Creek September 27-28, 2025 at the Lakota Agriplex in Dawson Creek. We are looking forward to working the Canadian College Rodeo Association (CCRA) to put on our 4th college rodeo.

We are so fortunate to have an amazing Rodeo Team here at the NLC that was established in 2018 and started with just three students and continues to grow and thrive year over year. This past year our team was comprised of 12 athletes of which 7 team members qualified for the Canadian College Finals Rodeo. For two years running the Team has produced the top Season Leader All Around Cowboy and Cowgirl in Canadian College Rodeo. Our Team is continuing to grow this year and we look forward to hosting our fourth College Rodeo this fall. This event will bring together teams from all over as part of the Canadian College Rodeo circuit to Dawson Creek where we can showcase our town and surrounding area, facilities, and Northern Lights College Rodeo Team. We are looking forward to making this event a huge success for our region and our students and athletes. Building the Athletics & Recreation vision for the Northern Lights College is part of our strategic plan and we (Northern Lights College Foundation) are continually working side by side with the College to support this vision and ensure that we continue to build this out for our students to provide more opportunity and experiences for our students attending our Northern Lights College campuses.

As you know events like these aren't possible without the support of sponsors to make it all come together. We are reaching out to you for your support and having you be apart of this amazing event.

Thanks for your time, dedication and consideration we look forward to having you be a part of this event!

DRAFT BUDGET FOR 2025 FALL RODEO

	EXPENSE	REVENUE
Sponsorship Revenue		\$52,525.00
Stock fee from CCRA		\$5,000.00
Ovintiv Ticket sales		\$1,000.00
Grants		\$5,000.00
50/50		\$500.00
Hotels for a judge / sound guy / and 2 arena leads	\$ 1,000.00	
CCRA Rodeo Personnel Insurance	\$ -	
Rodeo Personnel Apparel	\$ 1,000.00	
Rodeo Event Insurance	\$ 4,500.00	
Rodeo Help Lunches	\$ 500.00	
First Aid	\$ 400.00	
Dumpsters	\$ -	
Walkie Talkies	\$ 800.00	
Light Tower	\$ 500.00	
Times Event/Rough stock/Bull Fighters/Pick up Men and Stock help	\$ 15,000.00	
Hay and Grain	\$ 1,000.00	
Bull Contractor	\$ -	
Three Bull Fighters and Extra duties asked	\$ -	
Two Pick up men	\$ -	
Goat Contractor	\$ 600.00	
Rod Keith	\$ 600.00	
Judges	\$ 2,775.00	
Timers	\$ 1,800.00	
Announcer	\$ 1,000.00	
Sound Guy	\$ 1,000.00	
Lakota DC Stables & Arena	\$ 2,600.00	
Donation to BCHSR for a Lakota rental value	\$ 2,600.00	
Ovintiv - Loading Bay	\$ 3,000.00	
Ovintiv - Ticketing Costs	\$ 500.00	
Signage	\$ 5,000.00	
Security	\$ 1,500.00	
VIP Expense	\$ 500.00	
Photography	\$ 1,000.00	
Volunteer Jackets and Swag	\$ 500.00	
Pre Event Meeting	\$ 2,000.00	
Buses	\$ 1,000.00	
Saddles - Prizes	\$ 8,850.00	
Marketing and Programs	\$ 1,500.00	
Miscellaneous	\$ 500.00	
Honorariums	\$ 500.00	
	\$ 64,025.00	\$64,025.00

REVENUE -EXPENSES=	\$0.00
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NLC Foundation & BC Hydro Award Balance Sheet as at March 31, 2025

ASSETS

Current Assets

General : General Chequing Account	\$1,888,820.93
General : BC Hydro Account	\$129,276.78
General: Gaming Account	\$32,816.77
General : Foundation Accounts Receivable	\$0.00
General : Year End Receivables	\$36,836.02
General : Foundation Clearing Account	\$0.00
General : Prepaid Expense	\$1,126.30

Total Current Assets	\$2,088,876.80
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Other Assets

General : Genus Investment Fund	\$1,091,095.90
General : Endowment Investment Fund	\$583,065.12

Total Other Assets	\$1,674,161.02
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TOTAL ASSETS	\$3,763,037.82
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LIABILITY

Current Liabilities

General : Accounts Payable - Foundation	\$24,132.79
General : Accrued Accounts Payable	\$4,000.00
General : Accounts Payable - BC Hydro	\$0.00
General : Deferred Cont - Other	\$204,601.27
General : Due to/from	\$0.00
General : Due to/from Foundation	\$127,836.63
General : Due to/from Foundation	-\$127,836.63
General : Fund Balance	\$0.00

Total Current Liabilities	\$232,734.06
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Long Term Liabilities

Endowments

General : Morris Bahm Memorial Award	-\$95.00
General : Blake & Tyler Peck Memorial	\$113.50
General : BC Hydro Award	-\$267.50
General : BC Lions Advanced Ed Fund	\$1,862.50
General : Gus Keilbart Memorial Award	-\$125.00
General : Howard & Dortehea Calverley Mem	-\$30.00
General : Milton John Best Memorial	\$115.00
General : Beem Credit Union Bus Mgmt Awd	-\$67.50
General : Northern Inst for Resource	\$0.00

General : NLC Found Award of Excellence	\$1,548.75
General : NLC Bus Mgmt Award	-\$37.50
General : Northern Mixedwood Award	-\$55.00
General : Wm & Mary Wanka	\$4,566.00
General : Program Futures	\$7,042.01
General : Library Futures	\$3,828.75
General : Kinsmen Club of DC Award	\$125.00
General : Martha Neilson Award	-\$25.00
General : Rene Tremblay Award	-\$125.00
General : Ruth Woolley (Harris) Memorial	-\$25.00
General : Lois Roberts Memorial	-\$108.75
General : Light of Rockies - Ab Hill Mem	\$176.25
General : Peace Masonic Lodge Award	-\$128.75
General : Chetwynd Masonic Lodge #187	\$1,270.00
General : Teck Resources Award	\$830.00
General : Eileen McKone Memorial	-\$25.00
General : Swanberg Family	\$0.00
General : Dawson Creek Lions Club	-\$45.00
General : Johnny Tashoots Memorial	\$5.00
General : Finning Canada Scholarship	\$3,952.50
General : Nikki MacDonald Memorial	-\$72.50
General : Duane Sunderman Memorial	\$33.50
General : Jack & Clarice Baker Award	-\$25.00
General : David Crowle Memorial	-\$25.00
General : NLC Found Membership Bursary	\$2,283.00
General : Cook Training Bursary	\$403.50
General : Erich W Lehmann Memorial	\$0.00
General : Jamie Lukan Memorial	-\$50.00
General : Mile Zero 'O' Shrine Club	-\$171.25
General : David Bradley Science Award	\$150.00
General : Bryce Allen Memorial	-\$540.00
General : EH-CHO-DENE Enterprises	\$123.75
General : FN Campus Staff & Alumni	-\$80.00
General : Dawson Creek Campus Staff	-\$130.00
General : Ed Clausen Memorial	\$0.00
General : Paul Dampier Student Leadershi	-\$83.75
General : H.W. (Bill) Coe Memorial	\$382.50
General : Westcoast Energy	\$300.00
General : Dave Johnson Memorial	\$0.00
General : BC Tel Discovery Learning	\$7,268.66
General : CJDC Radio & Tele Comm Project	\$10,295.00
General : Petro Canada Scholarship	-\$121.25
General : Kin Club of Dawson Creek	-\$27.50
General : BC Rail Scholarship Award	-\$97.50
General : Fort Nelson Rotary Club	-\$41.25

General : NLC DC Std Council Tech Fund	\$2,982.00
General : R.Krantz & M.Wheat ECEBC	\$842.50
General : Heritage North - J.Fields Mem	\$0.00
General : NLC FSJ Std Council Tech Fund	\$12,566.25
General : M.Keith Lutsiak Bus Mgmt	\$1,740.00
General : Beem Credit Union NLC Bursary	\$8,380.00
General : NLC 25/35 Anniv Achievement	-\$106.25
General : Northern BC Truckers Assoc	-\$286.25
General : Suncor Energy Foundation	\$835.00
General : PNG Trades Development Award	-\$17.50
General : Rotaract Club of Dawson Creek	-\$25.00
General : Dominion Energy Canada Ltd	\$157.50
General : Hudson's Hope Scholarship	-\$25.00
General : Roy Cunningham Memorial	\$340.00
General : Conoco Phillips	-\$375.00
General : Fort St John Campus Staff	-\$72.50
General : Chetwynd Campus Staff	-\$25.00
General : Robbie Stevenson Award	\$815.00
General : Paul Dampier Endowment Fund	\$4,265.00
General : Paul Dampier Comm Commitment	\$0.00
General : CanWest Global Comm	-\$156.25
General : CanWest Global Comm Scholarshi	-\$156.25
General : Laurie Markling Nursing Award	-\$61.25
General : NLC Std Enhancement Fund	\$36,274.05
General : Harley Lindley Memorial	-\$116.25
General : NHA Food Safe Council	\$0.00
General : Jim Kassen Legacy Award	-\$160.00
General : Daryl Becotte Memorial	-\$210.00
General : Billy Fox Memorial	-\$41.25
General : BP Canada Energy Award	\$1,200.00
General : Open Shop Constr Ind Educ Burs	\$350.00
General : Larry Pollard Memorial	-\$67.50
General : NLC Esth & Nail Care Tech Awar	-\$37.50
General : Kora-Lee Morin Memorial	\$2,226.25
General : AltaGas Wind Turb Maint Tech	\$3,210.00
General : Northern BC Truckers Assoc	-\$286.25
General : Strathcona Resources Award	\$0.00
General : Duncan MacRae Endowment	\$180.50
General : Unallocated VF Interest	\$225,770.67
General : Prince George Res Expo Award	\$0.00
General : Lou & Sharon Surerus Fam Endow	\$1,851.25
General : Chad Simon Memorial Endowment	-\$148.75
General : Peace River Hydro Partners Sch	\$7,700.00
General : Building a Better Tomorrow Sch	\$35,000.00
General : Obsidian Energy Endowment	\$37,350.91

General : NLC Fdn Development Endowment	\$182,700.98
General : BCOGC Indigenous Education EF	\$60,000.00
General : Surerus Pipeline Inc Endowment	\$20,000.00
General : August Lehmann Memorial Endwmt	\$19,370.17
General : DC & Distr Chamber Comm Train	\$19,685.00
General : Dr. Bryn Kulmatycki Recog. EF	\$22,600.36
General : Pan African Carib Intl Ed SFE	\$16,005.00
General : Cleo Baker Memorial Endwmt Fd	\$3,412.50
General : City of DC & Hockey Canada WLE	\$9,700.00
General : DC Exhibition Assoc. Endowment	\$49,000.00
General : Douglas R. Foster AMT Bursary	\$49,000.00
General : Grayson Weaver Memorial Fund	\$21,798.76
General : Unallocated Genus Endmt Income	\$62,082.20

Annuals

General : Enbridge Trades Support	\$3,017.64
General : Coastal GasLink Trades(NonInd)	\$0.00
General : Coastal GasLink Trades (Ind)	\$5,600.00
General : Coastal GasLink WFTR (Non-Ind)	\$3,552.50
General : Coastal GasLink WFTR (Ind)	\$2,194.37
General : President's Achievement Schol.	\$76,257.76
General : Int Stdt Academic Writing Awar	\$500.00
General : Northern First Nations Health	\$2,000.00
General : Shell Canada Entrance Award	\$0.00
General : NLC CCP Bursary Program	\$68,806.94
General : Devon Canada Corp	\$1,500.00
General : Canadian Forest Products Award	\$0.00
General : BC Assess Land & Resource Mgmt	\$600.00
General : Dave Johnson Memorial	\$1,500.00
General : dahl Outstanding Stdt Award	\$0.00
General : DC Soc Comm Living Award	\$0.00
General : DC Soc Comm Living Practicum	\$0.00
General : Fort Nelson First Nations	\$250.00
General : Northern Rockies Reg District	\$0.00
General : Storm Resources Award	\$10,800.00
General : G&O - Bumper to Bumper	\$0.00
General : Credit Union Lucille Sutherlan	\$1,600.00
General : PR Women's Institute	\$0.00
General : Van Foundation Mini Grant	\$0.00
General : NLC Student Assoc & Council	\$1,500.00
General : Stdt Society Emerg Assist Fund	\$1,900.00
General : RLM Award	\$0.00
General : Dave Johnson Academic Studies	\$0.00
General : Dawson Co-op Career & Prep	\$0.00
General : Fred Den Ouden Memorial	\$0.00
General : BC Energy Regulator Award	\$0.00

General : Enbridge Endowment Fund	\$10.00
General : Chetwynd Aboriginal Fund	\$8.26
General : Ovintiv Indigenous Stdtd Award	\$0.00
General : NLC Trade Show Award	\$8.97
General : Pacific Canbriam Energy Ltd.	\$2,000.00
General : George Bissett Family Bursary	\$10,344.00
General : Pouce Coupe Comm Found. Trades	\$22,500.00
General : Indigenous Stdtd Acad Writing	\$1,500.00
General : PRRD Health Care Scholarship	\$0.00
General : Aaron Good Memorial Award	\$0.00
General : Shell Canada Student Award	\$4,000.00
General : Golder Indig SA Archaeology	\$0.00
General : MNP New Student Award	\$0.00
General : Meikle Wind Stdtd Success Award	\$2,821.82
General : Chances Dawson Creek Bursary	\$1,500.00
General : Sunrise Rotary Club Trades SA	\$0.00
General : Bryce Simpson Memorial Award	\$0.00
General : Nathan Smith Memorial Award	\$1,000.00
General : Coastal Gaslink Indig Stdtd Awd	\$32,520.39
General : FSJ Hosp Aux-M.Millar Mem Awd	\$0.00
General : Rotary Club DC Citizenship Awd	\$0.00
General : Pat Hayunga Memorial Award	\$539.25
General : Resource Connector North Award	\$0.00
General : NLC Technical Writing Award	\$6,005.00
General : NLC EA Scholarship	\$22,200.00
General : NLC North. Bacc. Nursing SCHLR	\$28,340.00
General : Ovintiv Power Engineering Awd	\$0.00
General : Matrix Solutions Educ. Award	\$831.75
General : Leo Sabulsky Memorial Award	\$19,480.00
General : Captain John W. Bailey Award	\$0.00
General : Longhorn O.S. Rodeo Award	\$0.00
General : Indust. Metal Work Indig Award	\$4,000.00
General : BC Transit Indigenous Award	\$1,000.00
General : NLC Athletics & Rec Schsp Fund	\$98,285.05
General : Longhorn O.S. Rodeo Bursary	\$0.00
General : Core Partners Award	\$0.00
General : Callison Holthe Law Bursary	\$0.00
General : Longhorn Oilfld Svs Rodeo Schp	\$1,000.00
General : Liberty Energy Canada Schlrshp	\$0.00
General : Cassie Wigton Memorial Award	\$50.00
General : NLC Academic Writing Award	\$6,000.00
General : Timothy Elias Memorial Award	\$0.00
General : DC Distr Aux Soc Local Health	\$0.00
General : Bannister Automotive Bursary	\$0.00
General : PRN Retired Teachers' Bursary	\$500.00

General : PC Petro Sales Indig GradAward	\$25,000.00
General : NLC Mature Student ECE Bursary	\$6,000.00
General : Indigenous Leadership Award	\$2,500.00
General : Enerflex Ltd Entrance Award	\$0.00
General : Vermilion Energy Scholarship	\$0.00
BC Hydro	
General : BC Hydro Trades - Regular	\$5,485.40
General : BC Hydro Trades - Aboriginal	\$84,646.25
One Time Projects	
General : NLC Student Life Fund	\$67,917.56
General : NLC Cultural Initiatives	\$61,808.61
General : One Time	\$1,000.00
General : Indigenous Emergency Assistanc	\$12,808.16
General : NLC Student Recruitment Fund	\$76,790.24
General : Discover Northern Lights Coll.	\$320.21
General : NLC Athletics and Rec Dev Fund	\$104,146.74
General : Student Refugee Program	\$20,048.32
General : Global Learners Fund	\$39,900.00
General : Int'l Student Emergency Fund	\$47,355.00
General : Emerg Community Support Fund	\$217.32
General : NLC Foundation Emergency Fund	\$30,000.00
General : Student Emergency Assist. Fund	\$131,515.00
General : BCOGC Indigenous Education PF	\$1,158.57
General : NLC Capital Giving Campaign	\$106,000.00
General : NLC Diversity Fund	\$55.00
General : Dawson Creek Kodiaks Fund	\$6,404.32
General : NLC Disability Infrastructure	\$29,400.00
General : 50/50 Campaigns	\$48,347.11
General : Tread for Trades Campaign	\$8,500.00
General : NLC Community Giving Fund	\$48.12
General : Indigenous Student Supp Fund	\$15,193.78
General : ConocoPhillips Project Fund	\$50,000.00
General : NLC Student Food Security Fund	\$5,550.00
General : NLC Giving Day Campaign Fund	\$7,523.49
General : Fusion Faceoff Campaign	\$2,000.00
General : Indig. Cultural Gathering Fund	\$4,960.00
General : Fort St. John Huskies Fund	\$5,850.00
General : Pembina Pipeline Corp. Fund	\$125,000.00
Ministry	
General : MEM Projects Year 3	\$13,826.12
General : MEM Project Year 4	\$73,427.10
NLC Funding	
General : Fund Development Program	\$0.00
Total Long Term Liabilities	<u>\$2,629,794.39</u>

TOTAL LIABILITIES	<u>\$2,862,528.45</u>
EQUITY	
Equities	
General : Foundation Principal	\$400,000.00
General : Board Discretionary	\$700,646.26
General : Transfer from BC Hydro	-\$153,497.30
General : Due to Vancouver Foundation	\$0.00
Current Earnings	<u>-\$46,639.59</u>
Total Equities	<u>\$900,509.37</u>
TOTAL EQUITY	<u>\$900,509.37</u>
LIABILITIES AND EQUITY	<u><u>\$3,763,037.82</u></u>

NLC Foundation & BC Hydro Award

Income Statement April 1, 2024 - March 31, 2025

REVENUE

Revenue

General : Interest - BC Hydro	\$5,819.44
General : Interest - Foundation	\$78,265.51
General: Management Fee Revenue	\$4,121.28
General : Contributions - Discretionary	\$0.00

Total Income	\$88,206.23
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TOTAL REVENUE

\$88,206.23

EXPENSE

Expense

General: Banking, Visa, & Interest Expense	\$669.56
General: Bank Charges - BC Hydro	
General : Genus Foundation Awards	\$2,842.00
General : Awards - Discretionary - Board	\$33,382.42
General : Awards - Discretionary - Campu	\$0.00
General : Administration Fee	\$97,951.84

Total Expense	\$134,845.82
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TOTAL EXPENSE

\$134,845.82

NET INCOME

-\$46,639.59

NORTHERN LIGHTS COLLEGE FOUNDATION**Statement of Financial Position****Year Ended March 31, 2024***(Unaudited - See Review Engagement Report)*

	2024	2023
ASSETS		
CURRENT		
Cash - restricted (Note 2)	\$ 1,678,350	\$ 1,546,084
Accounts receivable	36,932	36,749
Prepaid expenses	1,086	1,058
	1,716,368	1,807,431
INVESTMENTS - GENUS (Note 3)	1,611,242	1,318,714
	\$ 3,327,610	\$ 3,126,145
LIABILITIES AND FUND BALANCES		
CURRENT		
Trade payables	\$ 25,362	\$ 19,820
Deferred contributions (Note 4)	204,601	185,201
	229,963	428,561
EXTERNALLY RESTRICTED (Page 3)		
Endowments - distributable income - VF	278,579	214,740
Endowments - Genus	524,644	382,014
Annual awards	493,754	453,884
BC Hydro trades	96,442	104,363
One time projects	669,824	563,415
Ministry projects	87,253	87,253
	2,150,496	1,805,669
INTERNALLY RESTRICTED (Page 3)		
Foundation principal	400,000	400,000
Discretionary	547,151	491,915
	947,151	891,915
	\$ 3,327,610	\$ 3,126,145

Approved by

_____ Director

_____ Director

See accompanying notes to financial statements