

The Yukon Foundation
Financial Statements
September 30, 2025

YUKON
FOUNDATION

The Yukon Foundation

Financial Statements

September 30, 2025

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Management Responsibility Statement

The management of The Yukon Foundation is responsible for preparing the financial statements, the notes to the financial statements and other financial information contained in this annual report.

Management prepares the financial statements in accordance with Canadian accounting standards for not-for-profit organizations. The financial statements are considered by management to present fairly the management's financial position and results of operations.

The organization, in fulfilling its responsibilities, has developed and maintains a system of internal accounting controls designed to provide reasonable assurance that management assets are safeguarded from loss or unauthorized use, and that the records are reliable for preparing the financial statements.

The financial statements have been reported on by Crowe MacKay LLP, Chartered Professional Accountants, the members' auditors. Their report outlines the scope of their examination and their opinion on the financial statements.



Administrator

Independent Auditors' Report

To the Directors of The Yukon Foundation

Opinion

We have audited the financial statements of The Yukon Foundation, which comprise the statement of financial position as at September 30, 2025, and the statements of operations, changes in net assets and cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the organization as at September 30, 2025, and the results of its operations and its cash flows for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.

Basis for Opinion

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the organization in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with Canadian accounting standards for not-for-profit organizations, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the organization's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the organization or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the organization's financial reporting process.

Auditors' Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements. As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

Independent Auditors' Report (continued)

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the organization's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the organization's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditors' report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditors' report. However, future events or conditions may cause the organization to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Whitehorse, Canada
December 17, 2025

Crowe MacKay LLP
Chartered Professional Accountants

The Yukon Foundation

Statement of Operations

<u>For the year ended September 30,</u>	2025	2024
Revenues		
Investment	\$ 593,542	\$ 506,370
Adm inistrative	<u>30,836</u>	<u>19,015</u>
	624,378	525,385
Expenditures		
Am ortization	780	1,524
Annual general meeting	361	100
Communications	473	633
Contract	-	6,769
Insurance	948	842
Office	7,580	7,847
Professional fees	15,811	22,827
Subscriptions, permits and licenses (note 3)	26,159	19,675
W ages	<u>125,422</u>	<u>98,220</u>
	177,534	158,437
Excess of revenues over expenditures before other items	446,844	366,948
Other expenses (income)		
Awards distributed (note 8)	465,844	381,948
Short term award contributions (note 8)	(19,000)	(15,000)
	446,844	366,948
Excess of revenues over expenditures	\$ -	\$ -

The Yukon Foundation

Statement of Changes in Net Assets

For the year ended September 30, 2025

	Contributed Principal	Unrestricted Net Assets	Total 2025	Total 2024
Balance, beginning of year	\$ 8,007,580	\$ 28,426	\$ 8,036,006	\$ 7,840,130
Excess of revenues over expenditures	-	-	-	-
Additions to contributed principal	355,879	-	355,879	195,876
Balance, end of year	\$ 8,363,459	\$ 28,426	\$ 8,391,885	\$ 8,036,006

The Yukon Foundation

Statement of Financial Position

<u>September 30,</u>	<u>2025</u>	<u>2024</u>
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Assets

Current

Cash	\$ 129,352	\$ 54,947
Unrestricted short term investments (note 5)	-	207,211
Accounts receivable (note 4)	519	25,843
Prepaid expenses	5,248	5,030
Restricted cash and investments (note 5)	1,350,784	910,978
	1,485,903	1,204,009
Restricted investments (note 5)	10,492,592	9,833,310
Property and equipment (note 6)	-	780
	\$ 11,978,495	\$ 11,038,099

Liabilities

Current

Accounts payable (note 7)	\$ 106,693	\$ 265,363
Unearned revenue - distributable income (note 8)	1,350,784	910,978
	1,457,477	1,176,341
Unearned revenue - unrealized gain	2,129,133	1,825,753
	3,586,610	3,002,094

Net Assets

Net assets restricted for contributed principal (schedule)	8,363,459	8,007,580
Unrestricted net assets	28,426	28,426
	8,391,885	8,036,006
	\$ 11,978,495	\$ 11,038,100

Approved on behalf of the Board:



Treasurer



Chair or Vice-Chair

The Yukon Foundation

Statement of Cash Flows

<u>For the year ended September 30,</u>	2025	2024
Cash provided by (used for)		
Operating activities		
Excess of revenues over expenditures	\$ -	\$ -
Items not affecting cash		
Amortization	780	1,524
Unearned revenue earned	(447,236)	(366,948)
Unearned admin revenue earned	(18,608)	(15,615)
Contributions to unearned revenue	<u>857,765</u>	<u>579,462</u>
	392,701	198,423
Change in non-cash working capital items		
Accounts receivable	25,324	(17,077)
Prepaid expenses	(218)	(1,132)
Increase in restricted cash and investments	(439,806)	(181,316)
Accounts payable	<u>(158,669)</u>	<u>80,277</u>
	(180,668)	79,175
Financing activity		
Additions to contributed principal	<u>355,879</u>	<u>195,875</u>
Investing activities		
Purchase of restricted investments	(6,742,121)	(4,924,771)
Proceeds on sale of restricted investments	<u>6,641,315</u>	<u>4,506,124</u>
Purchase of property and equipment	-	(1,560)
	(100,806)	(420,207)
Increase (decrease) in cash	74,405	(145,157)
Cash, beginning of year	54,947	200,104
Cash, end of year	\$ 129,352	\$ 54,947

The Yukon Foundation

Notes to the Financial Statements

September 30, 2025

1. Nature of operations

The Yukon Foundation (the "Foundation"), was incorporated under the Societies Ordinance of the Yukon and continued under the Yukon Foundation Act on May 3, 1995. The objectives of the Foundation are to promote educational advancement and scientific or medical research for the enhancement of human knowledge in the Yukon; to promote the cultural heritage of the Yukon; and to provide support intended to contribute to the mental, cultural and physical well being of the residents of the Yukon. The Foundation is registered with the Charities Division, Canada Revenue Agency, and is classified as a public foundation. As such, it is exempt from income taxes and can issue charitable donation receipts.

2. Accounting policies

These financial statements are prepared in accordance with Canadian accounting standards for not-for-profit organizations. The significant accounting policies are detailed as follows:

(a) Cash and cash equivalents

Cash and short term investments consist of cash on deposit, cheques issued and outstanding, and investments available to be liquidated and used for short term purposes.

(b) Revenue recognition

The Foundation follows the deferral method of accounting for contributions. Restricted contributions are recognized as revenue in the year in which related expenses are incurred. 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. Contributed principal fund contributions are recognized as direct increases in net assets.

Investment income is recognized as revenue when utilized for current expenditures and as unearned revenue in accordance with the deferral method of accounting when it will be used for other than current expenditures and is received or receivable if the amount can be reasonably estimated and collection is reasonably assured. Unrealized gains are recorded as unearned revenue and presented separately on the statement of financial position because they are not available for distribution.

(c) Bequests and grants

Bequests are recorded when received or receivable if the amount to be received can be reasonably estimated and collection is reasonably assured. Grants are recorded when approved by the Foundation.

(d) Contributed services

Volunteers contribute significant time to assist in the Foundation in carrying out its objectives. Because of the difficulty of determining the fair value of this time, contributed services are not recognized in these financial statements.

The Yukon Foundation

Notes to the Financial Statements

September 30, 2025

2. Accounting policies (continued)

(e) Property and equipment

Property and equipment are recorded at cost. The Foundation provides for amortization using the declining balance and straight-line methods at rates designed to amortize the cost of the assets over their estimated useful lives, as set out below.

Computer equipment	2 years Straight-line
Computer software	2 years Straight-line

(f) Financial instruments

Initial measurement

Financial assets originated or acquired or financial liabilities issued or assumed in an arm's length transaction are initially measured at their fair value. In the case of a financial asset or financial liability not subsequently measured at its fair value, the initial fair value is adjusted for financing fees and transaction costs that are directly attributable to its origination, acquisition, issuance or assumption. Such fees and costs in respect of financial assets and liabilities subsequently measured at fair value are expensed.

Financial assets or liabilities originated or exchanged in related party transactions except for those that involve parties whose sole relationship with the Foundation is in the capacity of management, are initially measured at cost. The cost of a financial instrument in a related party transaction depends on whether the instrument has repayment terms. If the instrument does, the cost is determined using the instruments undiscounted cash flows, excluding interest and dividend payments, less any impairment losses previously recognized by the transferor. Otherwise cost is determined using the consideration transferred or received by the Foundation in the transaction.

Transactions, with parties whose sole relationship with the Foundation is in the capacity of management, are accounted for as arm's length transactions.

Subsequent measurement

The Foundation subsequently measures all its financial assets and financial liabilities at amortized cost, except for investments in debt instruments, equity instruments and forward exchange contracts that are quoted in an active market, which are measured at fair value without any adjustment for transaction costs. Changes in fair value are recognized in net income in the period in which they occur.

Financial assets measured at amortized cost include cash and accounts receivable.

Financial liabilities measured at amortized cost include accounts payable.

The Foundation subsequently measures marketable securities at fair value, without adjustment for transaction costs and with changes in fair value recognized in operations in the period in which they occur:

The Yukon Foundation

Notes to the Financial Statements

September 30, 2025

2. Accounting policies (continued)

Transaction costs

Transaction costs attributable to financial instruments subsequently measured at fair value and to those originated or exchanged in a related party transaction are recognized in income in the period incurred. Transaction cost for financial instruments originated or exchanged in an arm's length transaction that are subsequently measured at amortized cost are recognized in the original cost of the instrument and recognized in income over the life of the instrument using the straight-line method.

Impairment

At the end of each reporting period, management assesses whether there are any indications that financial assets measured at cost or amortized cost may be impaired. If there is an indication of impairment, management determines whether a significant adverse change has occurred in the expected timing or the amount of future cash flows from the asset, in which case the asset's carrying amount is reduced to the highest expected value that is recoverable by either holding the asset, selling the asset or by exercising the right to any collateral. The carrying amount of the asset is reduced directly or through the use of an allowance account and the amount of the reduction is recognized as an impairment loss in operations. Previously recognized impairment losses may be reversed to the extent of any improvement. The amount of the reversal, to a maximum of the related accumulated impairment charges recorded in respect of the particular asset, is recognized in operations.

(g) Use of estimates

The preparation of financial statements requires management to make estimates and assumptions that affect the reported amount of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amount of revenues and expenses during the reporting period. These estimates are reviewed periodically, and, as adjustments become necessary, they are reported in earnings in the period in which they become known.

(h) Intangible assets

The Foundation applies the simplification method to expenditures in a cloud computing arrangement that fall within the scope of AcG-20, Customer's Accounting for Cloud Computing Arrangements. Under this method, expenditures are treated as a supply of services and recognized as an expense when the Foundation receives the service. Expenditures related to implementation activities are expensed as incurred.

3. Cloud computing arrangements

Fees for cloud computing arrangements expensed in the year were \$19,906 (2024 - \$17,048).

The Yukon Foundation

Notes to the Financial Statements

September 30, 2025

4. Accounts receivable

	2025	2024
Contributions receivable	\$ 99	\$ 25,171
GST receivable	420	672
	\$ 519	\$ 25,843

5. Restricted investments

The restricted investments are comprised of marketable securities, over which the Foundation exercises discretionary investment control within the guidelines established by the Board of Directors. Once the funds are allocated, the income on the dedicated funds is restricted to the purpose of the fund.

As at September 30, 2025, market values reflect increases or decreases from cost due to current interest rates deferring from contractual rates and unrealized gains or losses on certain investments. The total unrealized gain as at September 30, 2025 was \$2,129,133 (2024 - \$1,825,753). This increase in the unrealized gain during the year was \$303,380 (2024 - \$1,410,671).

It is not the intention of the Foundation to actively engage in the purchase and sale of securities on a short-term basis, but primarily to meet liquidity needs if and when they may arise. The investment policy specifies maximum levels of direct equity market exposure, in addition to fixed and variable rate investments. The policy addresses issues of diversification, asset allocation, investment concentration and minimum credit ratings. Investment decisions are made in close consultation with an experienced professional portfolio advisor.

	2025 Cost	2025 Market	2024 Cost -
Common shares	\$ 3,338,199	\$ 4,779,212	\$ 1,254,677
Mutual funds and cash	198,346	457,528	335,217
Preferred shares	2,995,358	3,428,547	3,974,125
Fixed income	3,182,340	3,178,089	3,561,750
	9,714,243	11,843,376	9,125,769
Unrestricted investments	-	-	(207,211)
Current portion of restricted investments	(1,350,784)	(1,350,784)	(910,978)
Long-term restricted investments	\$ 8,363,459	\$ 10,492,592	\$ 8,007,580

Unrestricted investment represents a portion of the committed awards for the year that are to be distributed after the year-end. The current portion of restricted investments represents the portion of the investments which are available to be distributed in the subsequent year. Long-term restricted investments represents the value of investments that are comprised of endowment contributions and unrealized gains which are not available for distribution.

The Yukon Foundation

Notes to the Financial Statements

September 30, 2025

6. Property and equipment

		2025	2024
	Cost	Accumulated amortization	Net book value
Computer equipment	\$ 3,048	\$ 3,048	\$ - 780

7. Accounts payable

Included in accounts payable and accrued liabilities are the following amounts:

	2025	2024
Awards payable	\$ 102,274	\$ 260,916
Government remittances	3,073	3,100
Vacation payable	1,346	1,346
	\$ 106,693	\$ 265,362

8. Unearned revenue - distributable income

Unearned revenue - distributable income represents investment income and realized gains that use is restricted by the endowments and terms of contribution agreements. Unearned revenue - distributable income is increased by realized investment income earned on the endowments and short term contributions, net of operating expenses. The investment income and realized gains on investments are recognized in the year the related expenses are incurred. The unearned revenue is earned when awards are granted or capitalised if there is a contribution from distributable income to the principal of a dedicated fund.

The Yukon Foundation

Notes to the Financial Statements

September 30, 2025

8. Unearned revenue - distributable income (continued)

	2025	2024
Contributions		
Investment income	\$ 350,521	\$ 297,891
Realized gains on investments	559,036	271,309
Short term contributions and top ups	14,701	10,262
	<hr/> 924,258	<hr/> 579,462
Uses		
Current year awards and grants	446,844	366,948
Recognized administration revenue	18,608	15,615
Short term awards and grants	19,000	15,000
Transfers to contributed principal	-	584
	<hr/> 484,452	<hr/> 398,147
Increase during the year	439,806	181,315
Unearned revenue - distributable income, beginning of year	<hr/> 910,978	<hr/> 729,663
Unearned revenue - distributable income, end of year	<hr/> \$ 1,350,784	<hr/> \$ 910,978

9. Unrestricted net assets

During the 2022 fiscal year, the Executive Committee allocated excess income from contribution and grant revenue separately from distributable income so it can be maintained and utilized for administrative purposes and projects at some future time.

10. Life insurance

At year end three donors pay premiums for life insurance policies where the Yukon Foundation is the beneficiary. Total benefits payable to the Foundation upon death of a donor, based on the current policies, would be \$88,661; \$18,445; and \$14,995 respectively. The donors are issued charitable donation receipts in the amount of the premium they pay for their policy in the given year. The total cost to the donors of \$4,245 is not recorded in the accompanying financial statements.

In addition, there are two life insurance policies on which premiums are being paid from the surrender value of the policy and for which no donation receipts have been issued. These have a total benefit payable to the Foundation of \$74,031.

The Yukon Foundation

Notes to the Financial Statements

September 30, 2025

11. Financial instruments

Transacting in and holding of financial instruments exposes the Foundation to certain financial risks and uncertainties. These risks include:

(a) Liquidity risk

The Foundation does have a liquidity risk in accounts payable of \$106,693 (2024 - \$265,362). Liquidity risk is the risk that the Foundation cannot repay its obligations when they become due to its creditors. The Foundation's reduces its exposure to liquidity risk as the accounts payable are substantially comprised of awards and grants payable and maintain sufficient cash and short term investments to meet these obligations. In the opinion of management the liquidity risk exposure to the Foundation is low and is not material. This risk has not changed from the prior year.

(b) Credit risk

Credit risk is the risk that one party to a financial instrument will cause a financial loss for the other party by failing to discharge an obligation. The Foundation's exposure to credit risk relates to accounts receivable and arises from the possibility that a debtor does not fulfil its obligations. Management believes this risk is minimal as the majority of receivables are from large financial institutions. The Foundation performs continuous evaluation of its financial assets and records impairment in accordance with the stated policy. This risk has not changed from the prior year.

(c) 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. Market risk comprises three types of risk: currency risk, interest rate risk and other price risk. The Foundation is not exposed to currency risk. The Foundation is exposed to market risk as follows:

(i) Interest rate risk

Interest rate risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market interest rates. The Foundation's interest-bearing financial instruments include fixed rate investments. The fair values of fixed rate financial instruments fluctuate as market rates of interest change. The Foundation does not employ derivative financial instruments to hedge its exposure to interest rate risk but management does not anticipate significant effect on future cash flows or fair values due to relative stability in market rates of interest. This risk has not changed from the prior year.

The Yukon Foundation

Notes to the Financial Statements

September 30, 2025

11. Financial instruments (continued)

(ii) Other price risk

Other price risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices, other than those arising from interest rate risk or foreign currency risk, whether those changes are caused by factors specific to the individual financial instrument or issuer, or factors affecting all similar financial instruments or issuers. The Foundation's publicly traded investments expose the Foundation to price risks as these instruments are subject to price changes in an open market for a variety of reasons including, investor sentiment and expectations, changes in market rates of interest, general economic indicators and restrictions of credit markets. The Foundation does not employ derivative financial instruments to hedge its exposure to other price risk. This risk has not changed from the prior year.

12. Comparative figures

The financial statements have been reclassified, where applicable, to conform to the presentation used in the current year. The changes do not affect prior year earnings.

The Yukon Foundation

Schedule - Contributed Principal Funds

As at September 30, 2025

2025

2024

Dedicated Funds:

Aboriginal Sport Legacy	\$ 1,089,467	\$ 1,089,467
Alano Club	50,000	50,000
Fay Anthony	6,910	6,910
Alec Berry	29,773	29,773
Tim Bierlmeir	6,000	6,000
Joan Bilton	6,233	6,233
Thomas J. Black	19,000	19,000
Boreal Alternate Energy Centre	25,445	25,245
Bill Bowie	31,050	31,050
Geoff Bradshaw	58,998	58,998
Archie Bruce	115,238	115,238
Gladys L. Bruce	40,000	40,000
John Bunker	56,694	56,694
G.I. and Martha Cameron	10,150	10,150
Robert and Jean Campbell	10,000	10,000
Brian Campion	20,070	20,070
Commission scolaire francophone du Yukon #23	10,389	10,389
James Copp	33,498	33,498
Helen and Orval Couch	38,498	38,498
CPR Yukon	8,885	8,885
Douglas B. Craig	25,569	25,569
Marvin C. Crawford	15,000	15,000
Philip Daniels	50,000	50,000
Amy Dalke Iles	30,000	25,000
Iris Anne Daniels	50,000	-
Dawson District Renewable Resources Council	27,749	27,749
Belle and Curly Desrosiers	28,245	28,245
Tony De La Mare	100,000	100,000
Konrad and Anne Domes	5,000	5,000
Ryan Downing	60,834	60,034
Bill and Marnie Drury	50,000	50,000
Des Duncan	18,981	18,981
Debra Dungey	5,629	5,629
Mark and Heinz Eichhorn	5,000	5,000
Ted Feser	39,300	39,300
Bea Firth	39,261	39,161
Firth Family Fund	26,882	26,882
Adrian Fisher	10,117	10,117
Maureen and Gilles Fontaine	59,000	59,000
Ira "Slim" Foster	28,334	28,334
Jim Gizci	18,040	17,740
Joe Goodeill	5,210	5,210
George and Hazel Green	37,045	37,045
Tamara Guttman	17,843	17,843
Bert and Karen Hadwick	20,440	20,440
Charles Halliday	15,591	15,291
Lea Halliday	26,700	-
Hampton Fund	25,000	25,000
Bruce and Pat Harvey	74,416	74,416
Ted and Nicky Harrison	6,965	6,965
Edna Helm	12,000	12,000
Heritage North	13,727	13,727
Dereen Hildebrand	63,914	63,914
Hougen Family	94,295	91,195
Donald Hoy	5,000	5,000
Peter Jenkins	43,700	43,700
Harry Johannes	25,000	25,000
Ken Jones	7,000	7,000
Marilyn King	158,454	158,454
Klondike Defence Force	9,524	9,524
Klondike Placer Miners' Association Indian River	10,761	10,761
Patricia Kohler	83,000	83,000
Mariel Lacasse	13,000	13,000
Morris Lamrock	25,556	25,556
Nesta Leduc	89,199	89,199
Maria Ledergerber	30,000	-

Carried forward

\$ 3,272,579

\$ 3,156,079

The Yukon Foundation

Schedule - Contributed Principal Funds

As at September 30, 2025

2025

2024

Brought forward	\$ 3,272,579	\$ 3,156,079
Claudia Lowry	9,162	9,162
Mary and Ole Lunde	72,757	72,757
Mayo District (Peter Lucas)	17,298	17,298
Mayo Historical Society	15,632	15,632
McFaull / Banyan Gold	45,000	45,000
Gordon and Ruth McIntyre	10,320	10,320
J.R. McLachlan	30,000	27,000
Les McLaughlin	14,538	14,538
Bea and George McLeod	30,588	30,588
Mental Wellness Fund	25,000	25,000
Pat and Donald Merrill	12,078	12,078
Eleanor and Jessica Millard	17,450	-
Roy Minter	117,586	117,586
Jan Montgomery	220,945	220,945
Rita and Frank Mooney	12,982	12,982
Brian Morris	13,450	13,450
James Murdoch	12,433	12,433
Erik Nielsen	25,115	25,115
Gordon Newman	7,000	7,000
Rick and Maureen Nielsen	22,000	22,000
Northern Writer's Circle	5,200	5,200
Order of the Eastern Star - Bursary	30,834	30,000
Order of the Eastern Star - Karen's Room	23,228	22,395
Order of the Eastern Star - Heart & Stroke	23,228	22,395
Al Oster Music Legacy	5,014	5,014
Patnode Family	7,825	7,825
Shirley Pennell	70,000	-
Herman Peterson	10,000	10,000
J. L. Phelps	10,000	10,000
Garry Phillips	17,386	17,386
Porter Creek Citizens' Association	17,417	17,417
Dianna Raketti	10,200	10,200
Gary Reynolds	11,485	11,485
Babe Richards	6,958	6,958
Paula Joan Riehl	8,493	8,493
John Rowan	253,155	253,155
Schmidt Family	15,025	15,025
Dr. Brent Slobodin	29,324	29,324
Joan Shaxon	10,000	10,000
Ben Sheardown	38,497	38,497
Smyth Family	30,150	30,150
Wayne Frederick Smyth	16,550	-
Sue Starr	12,695	-
John and Doris Stenbraten	249,646	249,646
Stuart/Sim Northern Education	36,679	36,679
Rod Tait	24,437	24,437
Tanner Family	56,643	56,526
Amanda Taylor	66,045	48,985
Charles D. and Betty Taylor	15,229	15,229
Edith and Victor Thomas	16,095	16,095
Vancouver Yukoner's Association	27,233	27,233
Lawrence Vano	16,412	15,912
J.J. Van Bibber	10,000	10,000
Joan M. Veinott	10,000	10,000
Versluse Brothers	53,583	53,583
Village of Mayo Heritage	16,014	16,014
Herb and Dorreene Wahl	493,588	493,588
Matthew Watson	109,990	109,990
Matthew Webster	32,319	32,219
Western Copper and Gold	279,856	279,856
Whitehorse Boys and Girls Club	16,000	16,000
Whitehorse Copper Mines	5,000	5,000
Whitehorse Business and Professional Women	10,000	10,000
Whitehorse Glacier Bears Swim Club	23,579	23,579
Carried forward	\$ 6,234,925	\$ 5,978,453

The Yukon Foundation

Schedule - Contributed Principal Funds

As at September 30, 2025	2025	2024
Brought forward	\$ 6,234,925	\$ 5,978,453
Flo Whyard - Holland America Lines - Westours	5,775	5,775
Cäcilie Wigen	103,890	103,890
Dr. Anne Williams	84,635	80,143
Shirley Williams	11,800	11,800
Robert Wilson	67,107	67,107
Dr. Bob Wintonyk	84,900	79,900
Michael Woods	25,192	25,192
Lorriane Young and Gregory Bryce	74,000	-
Yukon Anniversaries Commission	85,000	85,000
Yukon University Endowment	186,937	186,237
Government of Yukon Legacy	750,000	750,000
Yukon First Nations Chamber of Commerce	17,530	17,530
Yukon First Nations Heritage	40,357	40,357
Yukon Outdoors Club	12,621	12,621
Yukon Recycling Research Fund	42,650	35,000
Yukon Scout Council - Shawn Kitchen	178,985	176,985
Yukon Senator's Assistance	6,190	6,190
Y.W.C.A. of Yukon	11,000	11,000
A-7 Ranch Administration	93,170	93,170
Stenbraten Administration	169,362	166,862
Dedicated funds	\$ 8,286,026	\$ 7,933,211
Non-dedicated Fund:		
General	\$ 14,008	\$ 13,693
Marjorie Almstrom	450	450
Jaedyn Amann	300	300
Robert Armstrong	2,340	2,340
Victoria Baldwin	2,460	2,460
Henry Besner	1,000	1,000
Herbie Bouwman	2,859	2,859
Ione Christensen Administration	450	-
Chechahko Consumers Co-op Ltd.	1,291	1,291
Jim Davie	3,032	3,032
John and Netta Desrosiers	1,400	1,400
Dr. Allan Duncan	1,443	1,443
Mary Easterson	1,000	1,000
Josh Eby	50	50
Donald Frizzel	50	50
Nedien Hoganson	2,695	2,695
John Hoyt	2,200	2,200
Helen Janko	1,705	1,705
Douglas Johnson	4,305	4,305
Sandra Journeaux-Henderson	2,300	-
Flo Kitz	2,695	2,695
Queenie Leader	940	940
Grant Livingston	365	365
Sally MacDonald	2,861	2,861
Norman Matechuk	1,180	1,180
Medical Laboratory Sciences Association of Yukon	2,696	2,696
Okanagan Yukoners	6,790	6,791
Diamond and James Quong	4,720	4,720
Red Rodgers	680	680
Lori Schroeder	4,915	4,915
Senyk Memorial	1,200	1,200
Steele Family	545	545
Jeffrey Young	2,508	2,508
Non-dedicated Fund	\$ 77,433	\$ 74,369
Total Contributed Principal	\$ 8,363,459	\$ 8,007,580