BCAAFC Reporting Calendar

Core Programs

Fiscal Year 2026-2027		FEDERAL FUNDING Urban Programming for Indigenous Peoples		PROVINCIAL FUNDING Ministry of Indigenous Relations & Reconciliation	
QUARTER	**DUE DATE**	**Organizational Capacity**	**Programs & Services**	**Provincial Capacity**	**First Citizens Fund**
1st Quarter	N/A	No reporting due for 1st Quarter			
2nd Quarter Reporting	08-Oct-26	Short Online Survey: Click Here for Link			
	22-Oct-26	1. Cashflow (Excel & signed PDF) 2. OC only detailed General Ledger	1. Cashflow (Excel & signed PDF) 2. PS only detailed General Ledger	1. Cashflow (Excel & signed PDF) 2. ProCap only detailed General Ledger	1. Cashflow (Excel & signed PDF) 2. FCF only detailed General Ledger
3rd Quarter Reporting	21-Jan-27	1. Cashflow (Excel & signed PDF) 2. OC only detailed General Ledger	1. Cashflow (Excel & signed PDF) 2. PS only detailed General Ledger	1. Cashflow (Excel & signed PDF) 2. Detailed General Ledger	
Final Reporting	22-Apr-27	1. Final Cashflow (Excel & signed PDF) 2. OC only detailed General Ledger 3. Final Narrative Report (Word doc) 4. Three photos (jpg/png)	1. Final Cashflow (Excel & signed PDF) 2. PS only detailed General Ledger 3. Final Narrative Report (Word doc) 4. Three photos (jpg/png)	1. Final Cashflow (Excel & signed PDF) 2. ProCap only detailed General Ledger 3. Final Narrative Report (Word doc) 4. Three photos (jpg/png)	1. Final Cashflow (Excel & signed PDF) 2. FCF only detailed General Ledger 3. Final Narrative Report (Word doc) 4. Three photos (jpg/png)
		FCM Statistics Package (Excel)			
Year End Reporting	16-Aug-27	Audit Package including letters, signed audited financials, separate schedule of operations for all BCAAFC funded programs			
Submit core reporting to: reporting@bcaafc.com					

Reporting templates can be found at: https://bcaafc.com/member-services/reporting

The BCAAFC File Naming Convention is: Centre_Item_ProgramYear (e.g., VNFC_3QtrCashflow_PS2027)

This calendar is for informational purposes only. In the event of any discrepancy, the reporting dates and requirements outlined in your Contribution Agreement will prevail.