

### DISTRICT OF HUDSON'S HOPE SPECIAL MEETING AGENDA

Adjournment:

7.

Council Chambers Monday, February 22, 2016 at 5:00 PM

1.	Call to Order:								
2.	Adop	Adoption of Agenda by Consensus:							
3.	Decla	aration of Conflict of Interest:							
4.	Finar	ncial Assistance Applications							
	G1	Friends of Hudson's Hope	Page 1						
	G2	Hope for Health	Page 25						
	G3	Hudson's Hope Fall Fair Society	Page 37						
	G4	Hudson's Hope Playschool	Page 49						
	G5	Hudson's Hope Ski Association	Page 63						
	G6	Grads 2017	Page 72						
	G7	Bullhead Mountain Curling Club	Page 76						
	G8	Hudson's Hope Table Tennis Group	Page 89						
	G9	Hudson's Hope Soccer	Page 96						
5.	Final	Reports							
	FR1	Friends of Hudson's Hope	Page 100						
	FR2	Hudson's Hope Playschool	Page 101						
	FR3	Hudson's Hope Ski Association	Page 104						
6.	Publi	ic Inquiries:							

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#### APPLICATION FOR A GRANT

Date: February 10	1 - 201	<b>b</b> D:	ate Re	ceived:			
		GENERAL I	NFOR	MATION			
Official Name of Non-Pro	fit Organi	zation	0				
FRIENDS OF H	usso	n's Hope		OCIETY			
Mailing Address			1 2	9767	: 1	Province	Postal Code
Box 247			14	upsah's	Hope	BC	VOCIVO
		SOCIETY I	NFOR	MATION			
<b>Society Registration Num</b>	ıber			Charity's E	N (Busine	ss Number	
CRA 895 889 715 RROCOI				organization receipts)	n puts on	r (the num charitable a	ber the Ionation
SOCIETY EX	<b>ECUTIVE</b>	E - ATTACH LIST	IF MO	ORE ROOM IS	S NECESSA	RY	
Title		ľ	lame				mber
See Attached							
Sheet.					1		
					1		
LOCAL CONTACT	INFORMA	TION OF PERSO	ON CO	MPLETING A	PPLICATIO	ON FORM	
Contact Name							
PATTI CAMPB	ELL						
Mailing Address		City			Province		ostal Code
			ion's	s Hope	Bo		VOCIVO
Work Telephone Home Telephone		elephone	Ce	ll Telephone	e Email A		dress
250-783-0977 250-783-0977			250-783-0977 forth 15 Cgmail, co				
			7.				
		GRANT A	APPLI	CATION			
New Grant Application			□ A:	pplication for	Project Pr	eviously Fu	ided by the

## 2015 BOARD OF DIRECTORS FOR FRIENDS OF HUDSON'S HOPE SOCIETY

Betty Nilson – chair- 10101 Dudley Drive, Hudson's Hope BC V0C 1V0 Phone: 250-783-9211

Angie Watson – vice chair-12802Carter St. Hudson's Hope, BC V0C 1V0 Phone:250-783-9455

Maureen Graham – treasurer/food bank/director-4469 Beryl Prairie Rd. Hudson's Hope, BC V0C 1V0 Phone:250-783-9242

Gerry Sarauer -director- 3822 Bodeker Rd. Hudson's Hope, BC V0C 1V0 Phone:250-783-5258

Kathy Johnson – director- 11141 Beattie Dr. Hudson's Hope, BC V0C 1V0 Phone:250-783-9402

Barb Frocklage – director- 20853 Wegan St. Hudson's Hope, BC V0C 1V0 Phone: 250-783-9175

Travis Winnicky – director- 19577 Hwy 29 North.Hudson's Hope, BC V0C 1V0 Phone:250-783-0529



ORGANIZATION INFORMATION							
Describe the nurnose of your organization							
the purpose of our organization is to raise funds to							
Support the disadvantaged in our community, we							
raise funds by the operation of a thrift store and							
laundromat. These funds go to the operation of the							
food bank which operates year around, Assisting							
persons financially with medical expenses and							
travel and to the rental costs of Medic Aid							
Units allowing persons to stay in their homes							
in our community longer.							
User Statistics ESTIMATE I WE have no actual numbers.							
200							
1The number of persons that are served by your organization annually.							
2The number of members in your organization/society.							
Is the organization run by volunteers, paid staff or a combination of both?							
1							
70 KRS/WeeK.							
2. The number of paid staff, their titles and number of paid hours per year.							
Number Title Paid Hours Per Year							
1 Administrator 2080 Applox.							



REQUEST FOR GRANT	
Describe the reason for your grant application:	
the Friends of thussor's Hope Society is raising fund	ds
to replace our old dryers in the laundromat. the	e
new dryers will be more efficient and less	
costly to operate resulting in more monies to g	D
towards the programs we provide. Last year	
We replaced 1 Set (2 Druers) and are oping to	
we replaced I set (2 Dryers) and are going to	
replace I more Set this year if we can secure	2
the funding. The cost of replacing 2 Dryers is	
estimated to be 12,500 which includes eastallat	TOY
To date we have received \$ 3000.00 from grants to	
position we have received - seco, - 418m grants to	
go towards this set of new dryers.	
ge round as this per of new digos.	
Proposal is best characterized as:  Event  Event	
Participants/beneficiaries will primarily be:  Youth Seniors Disadvantaged Persons	
This proposal's activities can best be described as related to:	
Arts and Culture Recreation and Sports Environment, Social and Education	
Attach the following information:	
Most recent audited Financial Statements including a Balance Sheet and Income Statement	
Previous year's actual operating budget if the most recent Financial Statements provided are not the	e
previous year's (Please attach a copy of the income and expense statement in a format consistent	
with the organization's financial statements)	
Operating Budget for the Current Year (Please attach a copy of the projected income and expense statement in a format consistent with the organization's financial statements)	
Projected operating budget for the next year	
Copy of Non-Profit Society Registration papers	
1,	

Council Resolution No. 074 Effective Date: March 24, 2014 Revised by Resolution No. : n/a Revised Date: n/a



#### **DECLARATION**

I hereby declare that the statements and information contained in the material submitted in support of this application are to the best of my belief true and correct in all respects.

I hereby agree to indemnify and save harmless the District of Hudson's Hope and its employees against all claims, liabilities, judgments, costs and expenses of whatsoever kind which may in any way occur against the said City and its employees in consequence of and incidental to, the granting of this exemption, if issued, and I further agree to conform to all requirements of the applicable bylaw and all other statutes and bylaws in force in the District of Hudson's Hope.

Signature of Applicant

February 10-2016

Date

The personal information on this form is collected for the purpose of an operating program of the District of Hudson's Hope as noted in Section 26(c) of the Freedom of Information and Protection of Privacy Act. If you have any questions about the collection and use of this information, please contact the Freedom of Information Coordinator at 250 787 8150.

#### **APPLICATION DEADLINE - FEBRUARY 15**

SEND APPLICATIONS TO:

DISTRICT OF HUDSON'S HOPE
HUDSON'S HOPE, BC
VOC 1VO, CANADA

Council Resolution No. 074 Effective Date: March 24, 2014 Revised by Resolution No.: n/a Revised Date: n/a

#### FRIENDS OF HUDSON'S HOPE SOCIETY

FINANCIAL STATEMENTS
DECEMBER 31, 2014

#### BEELYNE EXECUTIVE SERVICES LTD. RICHARD MARTIN

PO BOX 275 CHETWYND, BC V0C 1J0

March 25, 2015

To the Members Friends of Hudson's Hope Society

I have reviewed the books and records of **Friends of Hudson's Hope** for the year ending **December 31, 2014**, consisting mainly of bank records from North Peace Savings and Credit Union and the receipts and documents supplied, and do believe that the following statement does fairly represent the transactions of the Society for this period.

Respectfully,

Designation Richard Martin

RM/bw Attached

# FRIENDS OF HUDSON'S HOPE SOCIETY BALANCE SHEET DECEMBER 31, 2014

	2014	2013
ASSETS		
CURRENT ASSETS		4 7 40 04
Bank - 537563	123.01	1,749.21
Bank - 516476	4,409.86	1,482.46
Bank - 700633	13,060.09	18,549.24
Lake View Shares	144.91	144.91
Term Deposits	25,450.21	19,926.29
TOTAL Current Assets	43,188.08	41,852.11
FIXED ASSETS		440.740.20
Land & Buildings	149,742.39	149,742.39
Equipment - Other	27,220.41	9,220.41
TOTAL Fixed Assets	176,962.80	158,962.80
TOTAL ASSETS	220,150.88	200,814.91
LIABILITIES		
TOTAL LIABILITIES	0.00	0.00
CAPITAL	44 676 23	44,676.23
Society's Equity	44,676.23 156,138.68	150,651.90
Retained Earnings	19,335.97	5,486.78
Year-to-Date Earnings	<u></u>	
TOTAL CAPITAL	220,150.88	200,814.91
TOTAL LIABILITIES & CAPITAL	220,150.88	200,814.91

#### FRIENDS OF HUDSON'S HOPE SOCIETY RECEIPTS AND DISBURSEMENTS DECEMBER 31, 2014

	2014	2013
RECEIPTS	16,579.30	26,104.64
Revenues Thrift Shop	87,227.02	39,073.52
Donations	9,909.70	14,906.55
Revenues Laundry	16,816.62	16,456.79
Revenues UNPS	501.71	310.26
Earned Interest		
TOTAL RECEIPTS	131,034.35	96,851.76
	131,034.35	96,851.76
RECEIPTS		
DISBURSEMENTS	830,29	418.60
Accounting & Legal	40.00	35.00
Advertising	13,175.43	6,478.06
Assistances	25.00	0.00
Dues & Fees	650.00	1,275.00
Equipment - Rep,Lic & Ins	8,795.44	6,000.34
Hampers	12.50	50.00
Interest & Bank Charges	949.21	2,010.25
Office Expense	24,515.18	14,917.33
Repairs & Maintenance - Bldgs	1,681.33	1,630.15
Supplies	7,992.61	8,085.53
Tax, Licence & Insurance	8,411.52	8,549.17
Telephone & Utilities Wages & Benefits	44,619.87	41,915.55
TOTAL DISBURSEMENTS	111,698.38	91,364.98
OPERATING PROFIT	19,335.97	5,486.78
EXCESS OF RECEIPTS (DISBURSEMENTS)	19,335.97	5,486.78
EXCESS OF RECEIPTS (DISBURSEMENTS)	19,335.97	5,486.78

To help you fill out this form, refer to Guide T4033 (13Completing the Registered Charity Information Return can be found on our Web pages at

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Canada Revenue Agency

Section A: Identification

Agence du revenu du Canada Place bar code label here

#### **Registered Charity Information Return**

Protected Bwhen completed

www.cra.gc.ca/charities under "Charities-related forms and publications."  The Privacy Act protects all personal information given on this form, which is kept in personal information bank CRA PPU 2 Agency (CRA) will make this form and all attachments available to the public on the Charities Directorate Web site, except identified as confidential. All of the information collected on this form may be shared as permitted by law (for example, with deposits and agencies)	
departments and agencies).	
Note: Even if a charity is inactive, an information return must be filed to maintain its registered status.	6
f you did not receive a barcode label to attach to the return, complete the following:	
1. Charity name:	
TOTAL OF THE POONE HODE COCTETY	
FRIENDS OF HUDSON'S HOPE SOCIETY  2. Return for fiscal period ending: 3. BN/registration number: 4. Web address (if application number)	ble):
2. Retain for liscar period ending.	
Year Month Day	
2014-12-31 895889715RR0001	
A1 Was the charity in a subordinate position to a parent organization?	1510 Yes X No
If yes, give the name and BN/registration number of the organization.	
	BN (if applicable)
Name:	
	1570 Yes X No
Has the charity wound-up, dissolved, or terminated operations?	====
A3 Is your charity designated as a public foundation or private foundation?	
If yes, you must complete Schedule 1Foundations Refer to Form TF725 Registered Charity Basic Information Sheeto cor	nfirm the designation.
(Form TF725 is part of the return.)	
Section B: Directors/trustees and like officials	
All charities must complete Form T1235Directors/Trustees and Like Officials WorksheetOnly the public information section available to the public. Charities subject to the Ontar@orporations Actmust also complete Form RC232-WS Director/Office Corporations Information Act Annual Return	n of the worksheet is r Worksheet and Ontario
Section C: Programs and general information	
C1 Was the charity active during the fiscal period?	1800 Yes X No
If no, explain why in the "Ongoing programs" space below at C2.  In the space below, describe albingoing and new charitable programs the charity carried on this fiscal period to further its programs documents). "Programs" includes all of the charitable activities that the charity carries out on its own through error as through qualified donees and intermediaries. The charity may also use this space to describe the contributions of its volunties, for example, number of volunteers and/or hough not include the names of employees or volunteers. Grant-maked describe the types of organizations they supported not describe fundraising activities in this space.	dunteers in carrying out its
Do not attach additional sheets of paper or annual reports.	
Ongoing programs:	
PROVIDING ASSISTANCE FOR FAMILIE IN NEED INCLUDING: MEDICAL TRAVEL, MEDIC	
ALERT, CHILDREN'S HOSPITAL AND DOCTORS FEES	
ALERI, CHEDRENS HOSPITAL AND DOCTORS ( 220	
New programs:	
ivew programs.	

Approval code: 1300

FRIENDS OF HUDSONS IN	OFE SOUIL LITTS			
2015-03-26 09:52		2014 12	1.21	
BN/registration number	895889715RR0001	Fiscal period end 2014-12	agistered Canadian charities, as we	II as certain other
Registered charities may	make gifts to qualified dor	nees. Qualified donees are other to	egistered Canadian charities, as we	
				000 Yes X No
is was much compl	ata Form 11236Qualilleu Du	fied donees or other organizations? onees Worksheet/Amounts Provided		
contractors, or any our	el liulyladalo, line	rces through employees, volunteers, s, entities, or means (other than quali 	ified donees) for any	100 Yes X No
C5 Political Activities			the charitable nurnes	es and limited in extent.
A political activity is any	activity that ennoged or ch	nanged.	san, related to its charitable purpose v, policy or decision of any level of	government inside or
(a) Did the charity car	ry on any political activities of intended for political activities.	during the fiscal period, including ma	king gifts to qualified	400 Yes X No
	Ista Cabadula 7Political	Activities	5	030 \$
(b) Total amount sper	nt by the charity on these po	litical activities.	5031 \$	
		of mitte made to qualified dollers.		032 \$
(d) Total amount rece If you entered an a	ived from outside Canada th amount on line 5032 you mu	hat was directed to be spent on politicust complete Schedule Political Activit	ties Table 3.	indraising methods that it
C6 If the charity carried o used during the fiscal	n fundraising activities or en	ngaged third parties to carry on lunur		phone/TV solicitations
2500 Advertise	ements/print/radio/ nercials	2570 Sales		nament/sporting events
2510 Auctions		2575 Internet		se-related marketing
2530 Collection	n plate/boxes	2580 Mail campaigns	acso C Othe	
2540 Door-to-0	door solicitation	2590 Planned-giving prog	grams 2660 Specify:	
2550 Draws/lo	tteries	donations/sponsors	hips Specify.	
	ing dinners/galas/concerts	2610 Targeted contacts		2700 Yes X No
C7 Did the charity pay e	kternal fundraisers?	d complete Schedule@onfidential Dat	ta,Table 1.	
If yes, you must com	plete the following lines, and	draisers on behalf of the charity.		5450 \$
(a) Enter the gross re	venue collected by the fund	the fundraisers.		5460 \$
(b) Enter the amount	s paid to and/or retained by of payment to the fundraiser:			
		2750 Finder's fee		noraria
		2760 Set fee for services	2780 Oth	er
2740 Bonuses	5		2790 Specify:	
		if of the charity?		2800 Yes No
(d) Did the fundraise	r issue tax receipts on bena	rustees or like officials or persons no riod (other than reimbursement for e	ot at arm's length from the	3200 X Yes No
C8 Did the charity compound charity for services p	rovided during the fiscal pe	rustees or like officials of persons no riod (other than reimbursement for ex	xpenses)?	3400 X Yes No
		ation of employees during the fiscal		
If yes, you must con	nplete Schedule 3Compense	Z 125-2 VALUAR ST \$11) 1870 UL HIO19	e from any donor that	3900 Yes X No
was not resident in	Canada and Wasiot any or	the following:	100 to 10 10 10 10 10 10 10 10 10 10 10 10 10	
<ul><li>a Canadian citi</li><li>employed in Ca</li></ul>				
a elithioleg in or				

- carrying on a business in Canada, nor
- a person having disposed of taxable Canadian property?

If yes, you must complete Schedule 4Confidential Data Table 2, for each donation of \$10,000 or more.

		Cincol maniage and	2014 12 21				
BN/registration number	895889715RR0001	Fiscal period end	2014-12-31	<del>-</del> i	4000	Yes X No	
	e any gifts in kind (non-cash g plete Schedule <i>5Gifts in kind</i>	ifts) for which it issued to	ax receipts?	. ** ** **********			
C12 Did the charity acquir	re a non-qualifying security?				5800	Yes X No	
C13 Did the charity allow	any of its donors to use any of	its property? (except for	permissible use	s)	5810	Yes X No	
	any of its tax receipts for dona				5820	Yes X No	
Section D: Financia		had been a second and the second	int to form the o		NAME OF TAXABLE PARTY.		_
Complete Section D only if	yo <b>ido not</b> have to complete Sc	hedule <i>Spetalied Financ</i>	iai information				
Complete Schedule 6 iany	of the following applies to the	charity:					
-	nue exceeds \$100,000.						
(b) The amount of all	property (for example, investm	nents, rental properties) r	not used in chari	able activities is more th	nan \$25,000.		
(c) The charity has pe	ermission to accumulate funds	during this fiscal period.					
Do not complete Section D	) if you must complete Schedu	le 6.					_
Show all amounts to the	nearest single Canadian doll	lar. Do not enter "See a	ttached financi	al statements." All rele	vant fields mus	be filled out.	
D1 Was the financial infor	mation reported below prepare	d on an accrual or cash	basis?		4020 Acc	rual X Cash	
D2 Summary of financial							
	financial statements, enter the	e following:					
		a analysis and a sound and an en	e analysis remains remains a series		4050 X	Yes No	
Did the charity own lan					4200 \$	176,96	62
					4350 \$		=
Total Liabilities .	EMEL ONLIN					Yes No	
Did the charity borrow t	from, loan to, or invest assets t	with any non-arm's lengt	n persons?		4400		
D3 Revenue:						. 🗀.,	
Did the charity issue ta	x receipts for gifts?					Yes No	
If yes, enter the total el	ligible amount of all gifts for wh	ich the charity issued ta	x receipts		4500 \$		_
Total amount of 10 year	r gifts received		4505	\$			
Total amount received	from other registered charities				4510 \$		_
	ed for which a tax receipt warsof	issued by the charity			4530 \$	87,22	27
(excluding amounts at I	-			\$4.50 (\$1.50 (\$1.50 \$4.5		res X No	
Did the charity receive	any revenue from any level of					es VIVO	
If yes, total amount rec				*******	4570 \$		_
Total tax-receipted reve (government and non-g	enue from all sources outside o	of Canada 	4571	\$			
	revenue from all sources outsi			ernment)	4575 \$		
					4630 \$		_
	of goods and services (excep				4640 \$	43,30	06
	ndy included in the amounts ab				4650 \$	50	01
	es 4500, 4510 to 4570, and 4				4700 \$	131,03	34
24 Expenditures:	23 7300, 70 10 to 7010, and 40	770 10 4000)	times and the second and				_
	W				4860 \$	83	30
Professional and consu	•				4810 \$		
Travel and vehicle expe						110,86	 68
	ot already included in the amo				4050 \$	111,69	
	luding gifts to qualified donee	add lines 4860, 4810, a	na 4920)	· · · · · · · · · · · · · · · · · · ·	4550 V	111,02	
Of the amount at line 49			E000	e 400 0	11		
· · ·	res on charitable activities 🦡 .		5040	\$ 108,94			
	res on management and admir			\$ 1,8			
Total amount of gifts ma	ade to all qualified donees .			****	5050 \$	141.00	=
Total expenditures (ad	td lines 4950 and 5050) .				5100 \$	111,69	75

Fiscal period end

2014-12-31

BN/registration number	895889715RR00	01 Fiscal period end	2014-12-31		
Section E: Certificat			the subbarity to	sign on behalf of the	chitrity a serious
This return must be signed	by a director/trustee	or like official of the registered of false or deceptive information	harity who has authority to	sign on bonan or an	•
offence under the Income	Tax Actto provide	false or deceptive information	any attachment is, to the be	est of my knowledge,	correct, complete,
I certify that the information and current.	n given on this form, t	false or deceptive information the basic information sheet, and	any unusum	Signature:	
Name (print):					
BETTY J NILSON Position in charity:			Date: 2015-03-26	Telephone number	*
DIRECTOR			2015-03-20		
	ntial data				mbers and gural routes
Section F. Connider	dress of the charity a	nd the address in Canada for the	charity's books and record	s. Post office box nu	mpers and rural rodge
are not sufficient.	uless of the onam, -				he charity's books and records
		Physical address	f the charity	Address for to	ne chanty's books and to see
a walte street address	1010	01 DUDLEY DRIVE			
Complete street address		SON'S HOPE			
Province or territory and		V0C1V0			
Province of territory and p	statutus who com	pleted this return.			
F2 Name and address of	f individual who com	pieted tilla rotarii.			
Name:					
Company name (if applic	cable):				
BEELYNE EXECUTIVE	SERVICES LTD				
Complete street address:					
PO BOX 275					
City, province or territory	, and postal code:				
CHETWYND, BC VOC	130				Yes X No
Telephone number:		Is this the same individual who	certified in Section E?		Mas VIA
		Is this the came was			
(250) 788-3638				100	Cahadula 1
(250) 788-3638		Four	dations		Schedule 1
					Schedule 1  100 Yes No
	cquire control of a co	anaration?		· · · · · · · · · · · · · · · · · · ·	100 Yes No
1 Did the foundation at	nour any debts other t		ses, purchasing or selling in		
Did the foundation at 2 Did the foundation in or in administering c	ncur any debts other in the sharitable activities?	orporation?	ses, purchasing or selling in		100 Yes No
1 Did the foundation at 2 Did the foundation in or in administering c	ncur any debts other that table activities?	orporation?	ses, purchasing or selling in		100 Yes No 110 Yes No
Did the foundation at 2 Did the foundation in or in administering of the private foundations	ncur any debts other than table activities? sonly:	than for current operating expensions	ses, purchasing or selling in	ion of a	100 Yes No 110 Yes No
1 Did the foundation at 2 Did the foundation in or in administering comparison of the foundation in 1 Did the foundation in 1	ncur any debts other in the state of the sta	orporation?  than for current operating expensions s to acquire shares, or debts ow	ses, purchasing or selling in	ion of a	100 Yes No 110 Yes No
Did the foundation at 2 Did the foundation in or in administering comparison.  Did the foundations  Did the foundation in non-qualified investr	ncur any debts other in the control of the control	s to acquire shares, or debts ow	ses, purchasing or selling in ng to it that meet the definit	ion of a	100 Yes No 110 Yes No
Did the foundation at 2 Did the foundation in or in administering comparison.  Did the foundations  Did the foundation in non-qualified investr	ncur any debts other in the control of the control	s to acquire shares, or debts ow any class of shares of a corpora	ses, purchasing or selling in ng to it that meet the definition?	ion of a	100 Yes No 110 Yes No 120 Yes No 130 Yes No
1 Did the foundation at 2 Did the foundation in or in administering of For private foundations 3 Did the foundation hon-qualified investr 4 Did the foundation of If yes, you must con	neur any debts other in the state of the sta	s to acquire shares, or debts ow any class of shares of a corpora	ng to it that meet the definition?  Ings Worksheet  es outside Canada	ion of a	100 Yes No 110 Yes No 110 Yes No 120 Yes No 130 Yes No
1 Did the foundation at 2 Did the foundation in or in administering comparison. 3 Did the foundation honon-qualified investructure 4 Did the foundation of the foundation at the foundation of t	neur any debts other in the state of the sta	s to acquire shares, or debts ow any class of shares of a corpora	ng to it that meet the definition?  ngs Worksheet es outside Canada	ion of a	100 Yes No 110 Yes No 110 Yes No 120 Yes No 130 Yes No Schedule 2
1 Did the foundation at or in administering of For private foundations 3 Did the foundation hon-qualified investr 4 Did the foundation of	cour any debts other is charitable activities?  s only: cold any shares, rightment?  own more than 2% of mplete and attach Formation about carrying on a cid charity" and see 6	sto acquire shares, or debts ow any class of shares of a corpora rm T2081Excess Corporate Hold Activit ctivities outside of Canada, go	ng to it that meet the definition?  Ings Worksheet  es outside Canada  to www.cra.gc.ca/charitinistered Charities Carryin	ion of a es, select "Policies g Out Activities Out	100 Yes No 110 Yes No 110 Yes No 120 Yes No 130 Yes No Schedule 2 and guidance," then
1 Did the foundation at or in administering of For private foundations 3 Did the foundation hon-qualified investr 4 Did the foundation of	cour any debts other is charitable activities?  s only: cold any shares, rightment?  own more than 2% of mplete and attach Formation about carrying on a cid charity" and see 6	sto acquire shares, or debts ow any class of shares of a corpora rm T2081Excess Corporate Hold Activit ctivities outside of Canada, go	ng to it that meet the definition?  Ings Worksheet  es outside Canada  to www.cra.gc.ca/charitinistered Charities Carryin	ion of a es, select "Policies g Out Activities Out	100 Yes No 110 Yes No 110 Yes No 120 Yes No 130 Yes No Schedule 2
1 Did the foundation at or in administering of For private foundations 3 Did the foundation in non-qualified investr 4 Did the foundation of the foundation	cur any debts other in the sharitable activities?  s only:  hold any shares, right ment?  wwn more than 2% of mplete and attach Formation about carrying on a ded charity" and see the sharity of the sha	s to acquire shares, or debts own any class of shares of a corpora rm T2081Excess Corporate Hold Activit ctivities outside of Canada, go Guidance CG-002Canadian Re- s/projects carried on outside Car	ng to it that meet the definition?  Ings Worksheet  es outside Canada  to www.cra.gc.ca/charitigistered Charities Carryin  ada, excluding gifts to qual	ion of a es, select "Policies g Out Activities Out	100 Yes No 110 Yes No 110 Yes No 120 Yes No 130 Yes No Schedule 2 and guidance," then
1 Did the foundation at or in administering of For private foundations 3 Did the foundation in non-qualified investr 4 Did the foundation of the foundation	cur any debts other in the sharitable activities?  s only:  hold any shares, right ment?  wwn more than 2% of mplete and attach Formation about carrying on a ded charity" and see the sharity of the sha	s to acquire shares, or debts own any class of shares of a corpora rm T2081Excess Corporate Hold Activit ctivities outside of Canada, goo Guidance CG-002Canadian Reports separate on programs outside	ng to it that meet the definition?  Ings Worksheet  es outside Canada  to www.cra.gc.ca/charitipistered Charities Carryin  ada, excluding gifts to qual	ion of a  es, select "Policies g Out Activities Out ified donees	100 Yes No 110 Yes No 110 Yes No 120 Yes No 130 Yes No Schedule 2 and guidance," then side Canada 200 \$
1 Did the foundation at or in administering of For private foundations 3 Did the foundation honon-qualified investr 4 Did the foundation of the foundation of the foundation of the foundation of the conference of the foundation of the conference of the foundation o	cour any debts other inharitable activities?  s only:  cold any shares, rightment?  cown more than 2% of inharitable and attach Formulate and attach Formulate and charity" and see the contract, agence ing a contract, agence	s to acquire shares, or debts own any class of shares of a corpora rm T2081Excess Corporate Hold Activit ctivities outside of Canada, go Guidance CG-002Canadian Report roces spent on programs outside y agreement, or joint venture to	ng to it that meet the definition?  Ings Worksheet  es outside Canada  to www.cra.gc.ca/charitingistered Charities Carryin  ada, excluding gifts to qual of Canada under any kind cany other individual or organ	ion of a  es, select "Policies g Out Activities Out ified donees	100 Yes No  110 Yes No  120 Yes No  130 Yes No  Schedule 2  and guidance," then side Canada  200 \$  210 Yes No
1 Did the foundation at or in administering of For private foundations 3 Did the foundation honon-qualified investr 4 Did the foundation of the foundation of the foundation of the foundation of the conference of the foundation of the conference of the foundation o	cour any debts other inharitable activities?  s only:  cold any shares, rightment?  cown more than 2% of inharitable and attach Formulate and attach Formulate and charity" and see the contract, agence ing a contract, agence	s to acquire shares, or debts own any class of shares of a corpora rm T2081Excess Corporate Hold Activit ctivities outside of Canada, go Guidance CG-002Canadian Report roces spent on programs outside y agreement, or joint venture to	ng to it that meet the definition?  ngs Worksheet es outside Canada to www.cra.gc.ca/charitigistered Charities Carryin ada, excluding gifts to qual of Canada under any kind cany other individual or organ	ion of a  es, select "Policies g Out Activities Out ified donees f an nization ons as required in the	100 Yes No  110 Yes No  120 Yes No  130 Yes No  Schedule 2  and guidance," then side Canada  200 \$  210 Yes No
1 Did the foundation are or in administering of the foundation in or in administering of the foundation of the foundatio	cour any debts other in the charitable activities?  sonly:  cold any shares, righter ment?  common than 2% of mplete and attach Formplete and attach formple	s to acquire shares, or debts own any class of shares of a corporate T208 Excess Corporate Hold Activit ctivities outside of Canada, go guidance CG-002 Canadian Researces spent on programs outside y agreement, or joint venture to	ng to it that meet the definition?  Ings Worksheet  es outside Canada  to www.cra.gc.ca/charitigistered Charities Carryin  ada, excluding gifts to qual of Canada under any kind cany other individual or organ  hese individuals/organization	ion of a es, select "Policies g Out Activities Out ified donees f an nization ons as required in the des at the end the code where	100 Yes No  110 Yes No  120 Yes No  130 Yes No  Schedule 2  and guidance," then side Canada  200 \$  210 Yes No
1 Did the foundation are or in administering of the foundation in or in administering of the foundation of the foundatio	cour any debts other inharitable activities?  s only:  cold any shares, rightment?  cown more than 2% of inharitable and attach Formulate and attach Formulate and charity" and see the contract, agence ing a contract, agence	s to acquire shares, or debts own any class of shares of a corporate T208 Excess Corporate Hold Activit ctivities outside of Canada, go guidance CG-002 Canadian Researces spent on programs outside y agreement, or joint venture to	ng to it that meet the definition?  ngs Worksheet  es outside Canada  to www.cra.gc.ca/charitigistered Charities Carryin  ada, excluding gifts to qual of Canada under any kind of any other individual or organ  hese individuals/organization	ion of a es, select "Policies g Out Activities Out ified donees f an nization ons as required in the des at the end the code where	100 Yes No  110 Yes No  110 Yes No  120 Yes No  130 Yes No  Schedule 2  and guidance," then side Canada  200 \$  210 Yes No  following table:  Amount (\$)  Show amounts to the nearest
1 Did the foundation are or in administering of the foundation in or in administering of the foundation of the foundatio	cour any debts other in the charitable activities?  sonly:  cold any shares, righter ment?  common than 2% of mplete and attach Formplete and attach formple	s to acquire shares, or debts own any class of shares of a corporate T208 Excess Corporate Hold Activit ctivities outside of Canada, go guidance CG-002 Canadian Researces spent on programs outside y agreement, or joint venture to	ng to it that meet the definition?  Ings Worksheet  es outside Canada  to www.cra.gc.ca/charitigistered Charities Carryin  ada, excluding gifts to qual of Canada under any kind cany other individual or organ  hese individuals/organization	ion of a es, select "Policies g Out Activities Out ified donees f an nization ons as required in the des at the end the code where	100 Yes No  110 Yes No  110 Yes No  120 Yes No  130 Yes No  Schedule 2  and guidance," then side Canada  200 \$  210 Yes No  following table:  Amount (\$)  Show amounts to the nearest
1 Did the foundation are or in administering of the foundation in or in administering of the foundation of the foundatio	cour any debts other in the charitable activities?  sonly:  cold any shares, righter ment?  common than 2% of mplete and attach Formplete and attach formple	s to acquire shares, or debts own any class of shares of a corporate T208 Excess Corporate Hold Activit ctivities outside of Canada, go guidance CG-002 Canadian Researces spent on programs outside y agreement, or joint venture to	ng to it that meet the definition?  Ings Worksheet  es outside Canada  to www.cra.gc.ca/charitigistered Charities Carryin  ada, excluding gifts to qual of Canada under any kind cany other individual or organ  hese individuals/organization	ion of a es, select "Policies g Out Activities Out ified donees f an nization ons as required in the des at the end the code where	100 Yes No  110 Yes No  110 Yes No  120 Yes No  130 Yes No  Schedule 2  and guidance," then side Canada  200 \$  210 Yes No  following table:  Amount (\$)  Show amounts to the nearest
1 Did the foundation are or in administering of the foundation in or in administering of the foundation of the foundatio	cour any debts other in the charitable activities?  sonly:  cold any shares, right ment?  common than 2% of mplete and attach Formulate and attach Formulate and attach formulate and charity" and see the common activities/programs arity's financial resour ing a contract, agencialified donees)?	s to acquire shares, or debts own any class of shares of a corporate T208 Excess Corporate Hold Activit ctivities outside of Canada, go guidance CG-002 Canadian Researces spent on programs outside y agreement, or joint venture to	ng to it that meet the definition?  Ings Worksheet  es outside Canada  to www.cra.gc.ca/charitigistered Charities Carryin  ada, excluding gifts to qual of Canada under any kind cany other individual or organ  hese individuals/organization	ion of a es, select "Policies g Out Activities Out ified donees f an nization ons as required in the des at the end the code where	100 Yes No  110 Yes No  110 Yes No  120 Yes No  130 Yes No  Schedule 2  and guidance," then side Canada  200 \$  210 Yes No  following table:  Amount (\$)  Show amounts to the nearest
1 Did the foundation are or in administering of the foundation in or in administering of the foundation of the foundatio	cour any debts other in the charitable activities?  sonly:  cold any shares, right ment?  common than 2% of mplete and attach Formulate and attach Formulate and attach formulate and charity" and see the common activities/programs arity's financial resour ing a contract, agencialified donees)?	s to acquire shares, or debts own any class of shares of a corporate T208 Excess Corporate Hold Activit ctivities outside of Canada, go guidance CG-002 Canadian Researces spent on programs outside y agreement, or joint venture to	ng to it that meet the definition?  Ings Worksheet  es outside Canada  to www.cra.gc.ca/charitigistered Charities Carryin  ada, excluding gifts to qual of Canada under any kind cany other individual or organ  hese individuals/organization	ion of a es, select "Policies g Out Activities Out ified donees f an nization ons as required in the des at the end the code where	100 Yes No  110 Yes No  110 Yes No  120 Yes No  130 Yes No  Schedule 2  and guidance," then side Canada  200 \$  210 Yes No  following table:  Amount (\$)  Show amounts to the nearest
1 Did the foundation are or in administering of the foundation in or in administering of the foundation of the foundatio	cour any debts other in the charitable activities?  sonly:  cold any shares, right ment?  common than 2% of mplete and attach Formulate and attach Formulate and attach formulate and charity" and see the common activities/programs arity's financial resour ing a contract, agencialified donees)?	s to acquire shares, or debts own any class of shares of a corporate T208 Excess Corporate Hold Activit ctivities outside of Canada, go guidance CG-002 Canadian Researces spent on programs outside y agreement, or joint venture to	ng to it that meet the definition?  Ings Worksheet  es outside Canada  to www.cra.gc.ca/charitigistered Charities Carryin  ada, excluding gifts to qual of Canada under any kind cany other individual or organ  hese individuals/organization	ion of a es, select "Policies g Out Activities Out ified donees f an nization ons as required in the des at the end the code where	100 Yes No  110 Yes No  110 Yes No  120 Yes No  130 Yes No  Schedule 2  and guidance," then side Canada  200 \$  210 Yes No  following table:  Amount (\$)  Show amounts to the nearest

Using the list below, enter the	country code where the charity itself c	arried on programs or devote	d any of its resources.
Are any projects undertaken or	utside Canada funded by the Canadia	n International Development A	Agency (CIDA)? 220 Yes No
	unt the charity spent under this arrange		
-	ties outside of Canada carried out by		
	ties outside of Canada carried out by		
		· Parkananana ana ana ana ana	
	orted, their value (in Canadian dollars)		In the second se
Ite		Value	Destination (city/region)
		Country codes	
Afghanistan	CU-Cuba	KP-North Korea	RO-Romania
Albania	CY-Cyprus	KR-South Korea	RU-Russia
Algeria	DK-Denmark	KW-Kuwait	RW-Rwanda
Angola	DO-Dominican Republic	KG-Kyrgyzstan	SA-Saudi Arabia
Argentina	EC-Ecuador	LA-Laos	RS-Serbia
-Armenia	EG-Egypt	LB-Lebanon	SL-Sierra Leone
Azerbaijan	SV-El Salvador	LR-Liberia	SG-Singapore
Bangladesh	ET-Ethiopia	MK-Macedonia	SO-Somalia
Belarus	FR-France	MG-Madagascar	ES-Spain
Bhutan	GA-Gabon	MY-Malaysia	LK-Sri Lanka
Bolivia	GM-Gambia	ML-Mali	SD-Sudan
Bosnia and Herzegovina	GE-Georgia	MU-Mauritius	SY-Syrian Arab Republic
-Botswana	DE-Germany	MX-Mexico	TJ-Tajikistan
Brazil	GH-Ghana	MN-Mongolia	TZ-United Republic of Tanzania
Brunei Darussalam	GT-Guatemala	ME-Montenegro	TH-Thailand
Bulgaria	GY-Guyana	MZ-Mozambique	TL-Timor-Leste
urundi	HT-Haiti	MM-Myanmar (Burma	) TR-Turkey
Cambodia	HN-Honduras	NA-Namibia	UG-Uganda
Cameroon	IN-India	NL-Netherlands	UA-Ukraine
Central African Republic	ID-Indonesia	NI-Nicaragua	GB-United Kingdom
Chad	IR-Iran	NE-Niger	US-United States of America
Chile	IQ-Iraq	NG-Nigeria	UY-Uruguay
China	IL-Israel	OM-Oman	UZ-Uzbekistan
Columbia	PS-Israeli Occupied Territories	PK-Pakistan	VE-Venezuela
Comoros	IT-Italy	PA-Panama	VN-Vietnam
Democratic Republic of Congo	JM-Jamaica	PE-Peru	YE-Yemen
Republic of Congo	JP-Japan	PH-Philippines	ZM-Zambia
Costa Rica	JO-Jordan	PL-Poland	ZW-Zimbabwe
Côte d'Ivoire	KZ-Kazakhstan	QA-Qatar	
-Croatia	KE-Kenya	RE-Réunion	

#### Use the following codes for countries not listed above:

QS-Other countries in Africa

QR-Other countries in Asia and Oceania

QM-Other countries in Central and South America

QP-Other countries in Europe

QO-Other countries in the Middle East

QN-Other countries in North America

FRIENDS OF HUDSONS 1 2015-03-26 09.52	TUPE SOUIL I I I T					000000
BN/registration number	895889715RR0001		014-12-31		Sch	redule 3
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		Compensa	tion	water with		
represent the num not include indepe	ndent contractors Do not ent			CONTRACTOR OF THE STATE AND ADDRESS.	300	1
within each of the	following artifular compensati	ion categories o not tick the bo		315	\$80,000 <b>–</b> \$119,	999
305 1 \$1 - \$		12540X	- \$199,999	330	<b>3200,000 – \$249</b>	9,999
235 250	000 <b>–</b> \$159,999 000 <b>–</b> \$299,999	\$300,000	- \$349,999	345	\$350,000 and ov	/er 
(a) Enter the number	of part-time or part-year (for	example, seasonal) employee	s the charity employ	ed during	370	
the fiscal period.		ne or part-year employees in t	ne fiscal period		380 \$	44.646
(b) Total expenditure	on compensation for part-tir	ne or part-year employees			390 \$	44,619
		al period	ontial data			hedule 4
departments and agence	rdraisers	use and may be shared as pe	innica by innica			
Enter the name(s) and arr	m's length status of each ex				At arm's length?	Yes/No
		Name				
	nors not resident in Cana					
any of the following:  a Canadian citizen, no  employed in Canada,  carrying on business i	or nor in Canada, nor	valued at \$10,000 or more rec				
a person having dispo	sed of taxable Canadian pro	operty. It in the chart below. Tick whe	ther the donor was a	n organization (for ex	cample a business,	corporate
Enter the name of each d	lonor and the value of the gi organization), a government	or an individual.		Ourselastion	Government	Individual
entity, onancy, non-prom	Name		Value	Organization	GOVERNMENT	
					S	chedule 5
500 Artwork	s in kind received for which a k/wine/jewellery g materials g/furniture/food	a tax receipt was issued:  525	ce policies ipment/supplies Id securities	550	Publicly traded sec commodities/mutua Books Other cify:	urities/ al funds
520 Cultura	al properties	545 Machinery/e computers/s	software		580 \$	

BN/registration number

895889715RR0001

Fiscal period end

2014-12-31

Detailed t	financial information	Schedule 6
a Lit Och this Ciferry of the fallowing applicat	The state of the s	
Complete Schedule 6 ifany of the following applies:		
<ul><li>(a) The charity's revenue exceeds \$100,000.</li><li>(b) The amount of all property (for example, investments, rental properties</li></ul>	a) not used in charitable activities is more than \$25	5,000.
(b) The amount of all property (for example, investments, remaining this fiscal period	od	
(c) The charity has permission to accumulate funds during this fiscal period not complete Section D Financial Information if you must complete Sched	ule 6	
Do not complete Section D'Financial information il you must complete series		
Was the financial information reported below prepared on an accrual or cash	basis? 40	)20 Accrual Cash
Statement of financial position  Show all amounts to the nearest single Canadian dollar. Do not enter "s	ree attached financial statements " All relevan	t fields must be filled out.
Show all amounts to the nearest single Canadian dollar. Do not enter	see attached intelligial statements. The reserve	
Assets:	Liabilities:	
Cash, bank accounts, and short-term investments 4100 \$	Accounts payable and accrued liabilities	4300 \$
ALL CONTROL OF THE PARTY OF THE	Deferred revenue	4310 \$
Amounts receivable from non-arm's length persons	Amounts owing to non-arm's	
Amounts receivable from all others	length persons	4320 \$
Investments in non-arm's length persons 4130 \$	Other liabilities	4330 \$
Long-term investments	Total liabilities (add	4350 \$
Inventories	lines 4300 to 4330)	1000
Land and buildings in Canada		
Other capital assets in Canada 4160 \$		
Capital assets outside Canada 4165	—— Amount included in lines 4150, 4155,	
Accumulated amortization of capital assets 4166 \$	4160, 4165 and 4170 not used in	4050 C
Other assets	charitable activities	4250 \$
10 year 4180 \$		
gifts 4180 \$		
Total assets (add lines 4100 to 4170)		
Statement of operations		
Revenue:		4500 \$
Total eligible amount of all gifts for which the charity issued tax receipts	5610 \$	
Total eligible amount of tax-receipted tuition fees	A TOTAL OF THE PARTY OF THE PAR	
Total amount of 10 year gifts received	CAMBI CALL	4510 \$
Total amount received from other registered charities	veluding amounts at	
Total other gifts received for which a tax receipt warsot issued by the charity (elines 4575 and 4630)		4530 \$
Total revenue received from federal government.		4540 \$
Total revenue received from provincial/territorial governments		4550 \$
Total revenue received from municipal/regional governments		4560 \$
Total tax-receipted revenue from all sources outside of Canada (government non-government)	4571 \$	
Total non tax-receipted revenue from all sources outside Canada (government	t and non-government)	4575 \$
Total interest and investment income received or earned		4580 \$
Gross proceeds from disposition of assets	4590 \$	
Net proceeds from disposition of assets (show a negative amount with bracket	ets)	4600 \$
Gross income received from rental of land and/or buildings		4610 \$
Total non tax-receipted revenues received for memberships, dues and associ	ation fees	4620 \$
Total non tax-receipted revenue from fundraising		4630 \$
Total revenue from sale of goods and services (except to any level of government)	ment in Canada)	4640 \$
Other revenue not already included in the amounts above		4650 \$
Specify type(s) of revenue included in the amount		
Teponed at 4000		4700 \$
Total revenue (add lines 4500, 4510 to 4560, 4575, 4580, and 4600 to 4650	0)	

The 24 months before thænd of the fiscal period

2015-03-26 09:52			20144221			
BN/registration number	895889715RR0001	Fiscal period end	2014-12-31			
Expenditures:				4800	\$	
Advertising and promotion				4810	\$	
Travel and vehicle expenses				4820	\$	
Interest and bank charges				4830	\$	
Licences, memberships, an	d dues	p		4840	\$	
Office supplies and expense				4850	\$	
Occupancy costs				4860	\$	
Professional and consulting	fees			487	0 \$	
			a to the 2 if annioahla)	488	0 \$	
	/antor the amount [	eported at line 390 in a	Schedule 3, ii applicable) .	489	0 \$	
Fair market value of all don					1 \$	
Purchased supplies and as						
		74 A.94 A.74 A.75		491	0 \$	
		tivities		492	0 \$	
All other expenditures not it	ncluded in the amounts above	(excluding giπs to qua	illieu donees/	A THE THE PERSON OF THE PERSON		
reported at 4920	Ties lucidated at the amount	4930		495	0 \$	
Total expenditures before 0	jifts to qualified done <b>qadd line</b>	s 4800 to 4920)	,			
(a) Total expenditures of (b) Total expenditures of (c) Total expenditures of (d) Total expenditures of	on political activities, inside or o	ation	5020 \$ 5030 \$			
from allection (in th	ures included in line 4950		5040 \$	505	50 <b>S</b>	
(e) Total other expendit	to all qualified dones			510		
Total amount of gifts made  Total expenditures (add I	lines 4950 and 5050)		**************		, o	
Other financial information	on					
A Enter the amount accil	te property: nat have written permission to a mulated for the fiscal period, in ursed for the fiscal period for th	icidulity income carrie	mplete this section. d on accumulated funds	55 55		
Permission to reduce di	sbursement quota: approval to make a reduction	to its disbursement qu	ota, enter the amount for t	he fiscal period 57	50 \$	
Property not used in cha	ritable activities:					
Enter the value of property	not used for charitable activit	ies or administration d	luring:	59	00 \$	
The 24 months before	thebeginning of the fiscal period	od		59	10 \$	

2015-03-26 09.52 Fiscal period end 2014-12-31 BN/registration number 895889715RR0001 Political activities Schedule 7 A registered charity may pursue political activities only if the activities are non-partisan, related to its charitable purposes, and limited in extent. A political activity is any activity that explicitly communicates to the public that a law, policy or decision of any level of government inside or outside Canada should be retained, opposed, or changed. Describe the charity's political activities, including gifts to qualified donees intended for political activities, and explain how these relate to its charitable purposes. ldentify the way the charity participated in or carried out political activities during the fiscal period. Resources used Tick all the boxes that apply Volunteers Property Staff **Financial** 700 Media releases and advertisements 701 Conferences, workshops, speeches, or lectures 702 Publications (printed or electronic) 703 Rallies, demonstrations, or public meetings Petitions, boycotts (calls to action) 704 Letter writing campaign (printed or electronic) 705 Internet (Web site, social media (Twitter, YouTube)) 706 Gifts to qualified donees for political activities 707 Other (specify): 708 Funding from outside of Canada for political activities If the charity entered an amount on line 5032, complete the fields below. Enter the political activity that the funds were intended to support, the amount received from each country outside Canada, and the corresponding country code (using the codes provided in Schedule 2.) For more information on how to complete this table, see Guide T4033 (13). Political activity **Amount** Code

Approval code: 13001

Agence du revenu du Canada

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# Directors/Trustees and Like Officials Worksheet

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fournust give us complete information for each director/trustee and like official who, at any time during the fiscal period of this return, was a member of the charity's board of directors/trustees. Directors/trustees and like officials are persons who govern a registered charity. See the Help for information on filling out this form. Canada Revenue Agency

Total number of directors/trustees and like officials:	ciais:					
Public information			Confidential data			
Last EBOCKI AGE	First BARBARA Init	Initial:	Home address – Street number 20853 WEGAN ST	EGAN ST		
Term Start date (Y/M/D): 2010-01-01	late (Y/M/D):				Prov/Terr:	Postal code:
	n's length with other Directors?			Date of birth (Y/M/D):	<b>√</b> /D):	
Position: CHAIR X Yes	es No		Telephone number: (250) 748-3573	1962-07-20		
Last WATSON	First ANGELA Infi	Initial:	Home address - Street number 12802 Cu	12802 CARTER ST		
7			City:		Prov/Terr:	Postal code:
	At arm's length with other Directors?			Date of birth (Y/M/D):	A/D):	
Position: VICE CHAIR X Yes	es No		Telephone number: (250) 783-9455	1960-11-30		
Last	First MAUREEN In	Initial:	Home address - Street number 4469 BE	4469 BERYL PRAIRIE ROAD	)AD	
Term ▶ Start date (Y/M/D): 2010-01-01	at		City:		Prov/Terr: BC	Postal code: V0C1V0
At arm's	m's length with other Directors?		r: (250) 783-9242	Date of birth (Y/M/D):	M/D):	
	First KATHI FEN	Initial:	Home address – Street number 11141 B	11141 BEATTIE DRIVE		
e: JOHNSON	ato (VIAID):				Prov/Terr:	Postal code:
Term Statt date (TANID): 2010-01-01			HUDSON'S HOPE	Data of high (V	BC	V0C1V0
Position: DIRECTOR X	At arm's length with other Directors?  X Yes No		Telephone number: (250) 783-9402	1938-09-03	M/O).	
Last SARAI IFR	First GERALD II	Initial:	Home address – Street number 3822 BC	3822 BODEKER ROAD		
	ate		City:		Prov/Terr: BC	Postal code: V0C1V0
Position: DIRECTOR X	At arm's length with other Directors?  X Yes No		Telephone number: (250) 783-5258	Date of birth (Y/M/D): 1937-08-20	M/D):	
Last NII SON	First BETTY I	Initial:	Home address – Street number 10101 i and name:	10101 DUDLEY DRIVE		
$\blacksquare$	End date (Y/M/D):		City: HUDSON'S HOPE		Prov/Terr: BC	Postal code: V0C1V0
Position: DIRECTOR X	At arm's length with other Directors?  X Yes No		Telephone number: (250) 783-9157	Date of birth (Y/M/D): 1940-05-28	/M/D):	

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2015-03-26 09:52		103	EVIT1E-VI			895889715
Public information			Confidential data			
Last name: FROCKLAGE	First SHANE	Initial:	Home address – Street number and name:	20853 WEGEN ROAD		
Term Start date (Y/M/D): 2011-01-01	11-01-01 End date (Y/M/D):		City:		Ргоу/Теп:	Postal code:
1			HUDSON'S HOPE	BC	Ò	V0C1V0
Position: DIRECTOR	X Yes No		Telephone number: (250) 783-9175	Date of birth (Y/M/D): 1961-12-20	9.	
Last name:	First name:	Initial:	Home address - Street number and name:			
Term ▶ Start date (Y/M/D):	End date (Y/M/D):		City:	P	Prov/Terr:	Postal code:
Position:	At arm's length with other Directors?  Yes No		Telephone number:	Date of birth (Y/M/D):	چ	

T1235 E (13)

Approval code: 13001
Canada

#### FRIENDS OF HUDSON'S HOPE: NET WORTH - As of 31/12/2015

As of 31/12/2015 (in Canadian Dollars)

10/02/2016

31/12/2015 **Balance** Account **ASSETS Cash and Bank Accounts** 6,191.77 Account # 1- 537563 4,784.79 Account # 2- 516476 17,111.85 Account # 3- 700633 306.80 Food Bank Petty Cash 3,002.78 Platinum Grant Account 25,704.09 **Platinum Savings Account** 400.00 Cash Float at Marg's Mini Mart 100.00 Thrift Store Petty Cash **TOTAL Cash and Bank Accounts** 57,602.08 **Other Assets** 11,568.40 **Huebsch 30lb Stacking Dryers** 100.00 PRIS-Equipment deposit 0.00 Voith Hydro Inc. 11,668.40 **TOTAL Other Assets** 69,270.48 **TOTAL ASSETS** LIABILITIES **Credit Cards** 1,318.24 Mastercard 1,318.24 **TOTAL Credit Cards** Other Liabilities 0.00 **Accounts Payable** 0.00 **TOTAL Other Liabilities** 1,318.24 **TOTAL LIABILITIES** 

**OVERALL TOTAL** 

67,952.24

Page 1

Page 1

Category	01/01/2015- 31/12/2015	OVERALL TOTAL
INCOME		
Donation	8,807.15	8,807.15
Grant Monies Received	8,000.00	8,000.00
Interest earned on Platinum Savings	253.88	253.88
Interest Inc	23.61	23.61
Laundromat Income		20.01
Laundromat Income - 1 - Cash	14,719.34	14,719.34
Laundromat income - 2 - contract	100.00	100.00
TOTAL Laundromat Income	14,819.34	14,819.34
Reimbursement	1,700.00	1,700.00
Thrift Store Income	1,7 00.00	1,700.00
Thrift Store Income - Cash	37,608.75	37,608.75
Thrift Store Income - Debit Machine	24,903.26	24,903.26
TOTAL Thrift Store Income	62,512.01	62,512.01
TOTAL INCOME	96,115.99	96,115.99
XPENSES		
A. Laundromat Expenses	000 70	000 70
Electricity-Laundromat	936.73	936.73
Laundromat Repairs	1,536.93	1,536.93
Maintance - Laundromat	346.06	346.06
Natural Gas-Laundromat	1,204.88	1,204.88
Supplies-Laundromat	178.84	178.84
Water & Sewer-Laundromat	1,144.98	1,144.98
TOTAL A. Laundromat Expenses	5,348.42	5,348.42
B.Thrift Store-Expenses		
Bank Machine Debit Fee	168.63	168.63
Debit Machine Rental	392.00	392.00
Electricity-Thrift store	1,436.58	1,436.58
Natural Gas-Thrift Store	2,456.33	2,456.33
Telephone-Thrift Store	1,134.52	1,134.52
Thrift store supplies	447.61	447.61
Thrift store- Office supplies	239.88	239.88
TOTAL B.Thrift Store-Expenses	6,275.55	6,275.55
Bank Fee Nsf Chq	0.00	0.00
Building Maintance	22.39	22.39
Business		
Insurance	4,726.34	4,726.34
Property Tax	3,890.94	3,890.94
TOTAL Business	8,617.28	8,617.28
Business Services		
Advertising	140.00	140.00
Internet	224.00	224.00
Legal Services	25.00	25.00
Office Supplies	140.13	140.13
TOTAL Business Services	529.13	529.13
Christmas Hampers	1,122.39	1,122.39
Food Bank Supplies	621.59	621.59
Garbage Fees	74.00	74.00
Ciffs & Denotions	74.00	77.00

Gifts & Donations

#### Friends of Hudson's Hope - Last year

01/01/2015 through 31/12/2015 (in Canadian Dollars) (Accrual Basis)

10/02/2016

Category	01/01/2015- 31/12/2015	OVERALL TOTAL
Gift	100.00	100.00
TOTAL Gifts & Donations	100.00	100.00
Legal & Accounting Services	607.95	607.95
Maintenance Supplies	631. <b>4</b> 2	631.42
Medic Aid Response Systems	1,600.00	1,600.00
Medical Expenses	1,203.00	1,203.00
nsf	-20.50	-20.50
Payroll	32,449.93	32,449.93
Payroll Remittance	11,064.09	11,064.09
Prescriptions	2,002.56	2,002.56
Snow Removal	367.50	367.50
Volunteer Appreciation Gifts	329.10	329.10
Workers Compensation	564.22	564.22
TOTAL EXPENSES	73,510.02	73,510.02
OVERALL TOTAL	22,605.97	22,605.97

# Please note this is an unaudited Report.

Accountant needs to Journal Entry our cost of Christmas Hampers # 10,340.00 and Regular Food Hampers of \$ 4520.00 for the year 2015

Page 2

Number: S-42592



#### SOCIETY ACT

#### CERTIFICATE OF INCORPORATION

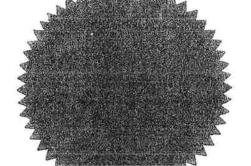
I Hereby Certify that

#### FRIENDS OF HUDSON'S HOPE SOCIETY

has this day been incorporated under the Society Act

Issued under my hand at Victoria, British Columbia

on January 16, 2001



JOHN S. POWELL

Registrar of Companies PROVINCE OF BRITISH COLUMBIA CANADA



#### APPLICATION FOR A GRANT

Date: Sunday, February 14, 2016

Date Received:

FEB 1 5 2016

#### **GENERAL INFORMATION**

Official Name of Non-Profit Organization: Hope for Health Society ("H4H")

Mailing Address: PO Box 356, Hudson's Hope, BC, VOC 1V0

Email Address: hope4healthsociety@gmail.com

#### **SOCIETY INFORMATION**

**Society Registration Number:** S-0062868.

Charity's BN (Business Number) / Registration Number: H4H does not have charity

status.

#### **SOCIETY EXECUTIVE**

#### LOCAL CONTACT INFORMATION OF PERSON COMPLETING APPLICATION FORM

Contact Name: William Lindsay

Mailing Address: PO Box 95, Hudson's Hope, BC, V0C 1V0

Home Telephone: (250) 783-5557 Email Address: cygne@pris.ca

#### **GRANT APPLICATION**

□ New Grant Application

X Application for Event Previously Supported

#### ORGANIZATION INFORMATION

#### Describe the purposes of your organization:

- To promote health and wellness in Hudson's Hope and the surrounding area by creating awareness about healthy options, in part by making these available, affordable and accessible;
- b. To increase physical activity as a lifestyle choice;
- c. To reduce the use and consumption of tobacco and alcohol products;
- d. To educate our citizens on proper nutrition; and
- e. To develop and support health-oriented events and activities.

25

#### **User Statistics:**

It is difficult to accurately quantify the number of persons that are served by H4H annually because its events are not the same each year. Also, our financial assistance to other organizations (see below) enables residents and visitors to participate in their events and activities. H4H doesn't track those numbers. However, the healthy meals attract about 30 to 40 persons, the cooking class had 10 students and That Dam Run had 102 runners/walkers in 2015.

Currently there are 7 members of our society.

H4H is run by volunteers <u>only</u> - there are no paid staff, although some presenters have received an honorarium for their travel expenses.

In 2015, the activities of H4H have been generously supported by approximately 40 to 50 volunteers and some of these individuals have helped out in more than one event. A conservative estimate of the number of volunteer hours contributed in 2015 is 390.

#### **REQUEST FOR GRANT**

#### Describe the reason for your grant application:

H4H was incorporated as a society in 2014. Start up funding was provided by Northern Health. In accordance with its purposes (see above), H4H has hosted healthy meal events, sponsored cooking classes, organized physical activities, and helped to fund other local groups (over \$10,000 was contributed to the Hudson's Hope School, the Hudson's Hope Ski Association, the District of Hudson's Hope and the Bullhead Mountain Curling Club).

In September 2014, the Hope for Health Society ("H4H") first held *That Dam Run* – a 10-mile run/walk on pavement and trails. 46 participants registered for this event and weather conditions were perfect. The 2015 TDR was again held in September and a 5 km run/walk was added as a separate event; but the weather was brutal – snow and a cold wind. There were 102 registered ranging from 87 to 7 years of age. All participants must agree to waive all liability and save harmless the organizations which have any involvement in this event; and the municipality is included as an indemnified party.

In 2016, H4H again hopes to organize this event with perhaps 150 participants if the logistics can be worked out. Accordingly, rather than a cash donation, H4H requests from the municipality the contribution of equipment and labour:

- to borrow some orange safety cones and a couple of stop/slow signs;
- to make use of the office photocopy machine for the bib numbers and posters; and
- to have the porta-potties transported from Butler Ridge Energy Services to the race site and returned afterwards.

Proposal is best characterized as: Event.

Participants/beneficiaries will primarily be: Runners and Walkers.

This proposal's activities can best be described as related to: Runners and Walkers.

Recreation and

Sports.

Attach the following information:

- ☐ Most recent *audited* Financial Statements including a Balance Sheet and Income Statement
- □ Previous year's actual operating budget if the most recent Financial Statements provided are not the previous year's (Please attach a copy of the income and expense statement in a format consistent with the organization's financial statements)
- □ Operating Budget for the Current Year (Please attach a copy of the projected income and expense statement in a format consistent with the organization's financial statements)
- $\Box$  Projected operating budget for the next year
- □ Copy of Non-Profit Society Registration papers

#### **DECLARATION**

I hereby declare that the statements and information contained in the material submitted in support of this application are to the best of my belief true and correct in all respects. I hereby agree to indemnify and save harmless the District of Hudson's Hope and its employees against all claims, liabilities, judgments, costs and expenses of whatsoever kind which may in any way occur against the said District and its employees in consequence of and incidental to, the granting of this exemption, if issued, and I further agree to conform to all requirements of the applicable bylaw and all other statutes and bylaws in force in the District of Hudson's Hope.

Signature of Applicant

Whindsay

Sunday, February 14, 2016

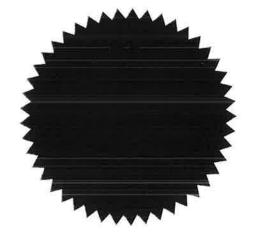
Number: S-0062868



# CERTIFICATE OF INCORPORATION

**SOCIETY ACT** 

I Hereby Certify that HOPE FOR HEALTH SOCIETY was incorporated under the Society Act on July 14, 2014 at 03:03 PM Pacific Time.



Issued under my hand at Victoria, British Columbia, on July 14, 2014



CAROL PREST

Registrar of Companies

PROVINCE OF BRITISH COLUMBIA

CANADA

#### Hope For Health Income Statement 01-04-2015 to 31-01-2016

#### REVENUE

Revenue	
Grant Funding	7,500.00
Donations Revenue	0.00
Fund Raising Revenue	0.00
Event Revenue	3,080.16
BTW Revenue	262.50
Interest Revenue	10.81
Miscellaneous Revenue	0.00
Total Revenue	10,853.47
TOTAL REVENUE	_10,853.47
EXPENSE	
Expenses	
Advertising & Promotions	262.50
Business Fees & Licenses	77.50
Commissions on Event Registration	315.00
Donations Expense	10,696.16
Event Supplies, Small Equip & Materials	4,376.08
Honorariums	400.00
Insurance	204.70
Office Supplies/Postage/Admin	121.27
Venue Rent	550.00
Total Expenses	17,003.21
TOTAL EVDENCE	17,003.21
TOTAL EXPENSE	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
NET INCOME	-6,149.74

# HOPE FOR HEALTH SOCIETY BALANCE SHEET As at January 31, 2016

ASSETS		LIABILITIES	
Curent Assets  NPSCU Chqing 952  NPSCU Equity Shares  Prepaid Expenses  Total Current Assets	\$ 7,531.45 \$ 25.00 \$ - \$ 7,556.45	Current Liabilities Accounts Payable Total Current Liabilities TOTAL LIABILITIES	₩ ₩ ₩ ₩
		EQUITY	
		Equity Unspent Funds - Previous Year Current Earnings Total Equity	\$ 13,706.19 -\$ 6,149.74 \$ 7,556.45
		TOTAL EQUITY	\$ 7,556.45
TOTAL ASSET	\$ 7,556.45	LIABILITIES AND EQUITY	\$ 7,556.45

# Statement of Receipts and Expense Allocations April 1, 2015 to January 31, 2016 Hope For Health Society

•			Even	<b>Events and Projects</b>	,,						Г
	That Dam Run Sep 2015	Bike to Work Week	Dinner - Spring Clean	Dinner - Prior Events	cooking	Donations	Incorporation & Admin	Totals	Previous Year unspent grant	Previous Year Current Year Income	일본
Receipts and Grant Funding  Event Receipts and Funding Allocations  Grant Funding Allocated to Projects Unspent Grant Funds  Receipts from Donations	\$ 1,239.10	\$ 262.50	\$ 976.34	\$ 200.00	\$ 938.15	\$ 10,296.16	;i ₩-	\$ 13,649.74 \$ 7,556.45 \$ 282.66 \$ 3,060.00	\$ 13,706.19	\$ 7,500.00 \$ 282.66 \$ 3,060.00	0 4 0
Total Event Receipts and Funding Allocations Other Receipts Interest from Bank account Allocate Interest Revenue to Projects		\$ 262.50	\$ 1.69		\$ 938.15	\$ 10294.16	\$ \$ 10.81 -\$ 10.81	\$ 24,548.85		\$ 10,842.66	• <del>-</del>
TOTAL RECEIPTS & GRANT (CURNITY PAST), ALLOCATION	\$ 4526.75	\$ 242.50	\$ 978.03		\$ \$39.77	\$ 10.276.16	co.	\$ 24.559.66	5 13,766.19	\$ 10,853.47	6
EXPENSES  Event Expenses Advertising Business Fees & Licenses Commissions on Event Registration Donations Expense Supplies, Small Equip & Materials Honorariums Insurance Office Supplies/Postage/Admin Venue Rent Total Event Expenses Administrative Expense Allocate Admin Expense			<b>мм мм м</b>	ψw		\$ 10,296.16		\$ 262.50 \$ 77.50 \$ 10,696.16 \$ 4,376.08 \$ 400.00 \$ 204.70 \$ 121.27 \$ 550.00		\$ 262.50 \$ 77.50 \$ 315.00 \$ 10,696.16 \$ 4,376.08 \$ 204.70 \$ 121.27 \$ 550.00 \$ 550.00	202288223
TOTAL EXPENSES NET INCOME	\$ 4,326.75	\$ 262.50	5 978.03	\$ 200.00	5 939.77	\$ 10,296.16		\$ 7,003.21	\$ 17,003.21 \$ 7,554.45 \$ 13,796.19	n sp	
NEI INCOME	•						-				-

% 15% 5% 2% % 2% %69 Allocation of Overhead to Projects\*\* Admin Exp as % of Total Exp

100%

\*\*Event Expenses for individual events as a % of Total Event Expenses for the 3 main events. This value used to allocate interest revenue and admin exp to events

## Hope For Health Project Income Detail 01-04-2015 to 31-01-2016

Date	Description	Source	JE#	Amount	Cumulative
2015-2016 That Dai	n Run				
REVENUE					
4200 Event Re	venue				
28-04-2015	to record deposit of funds	NPSCU 2	J85	20.16	20.16
27-08-2015	Stride & Glide	4	J66	3,000.00	3,020.16
04-09-2015	2 TDR registrations	cash	J68	60.00	3,080.16
				3,080.16	
TOTAL REVENUE				3,080.16	
EXPENSE					
5670 Business	Fees & Licenses				
28-04-2015	20150428, BC Athletics	22	J6	52.50	52.50
5690 Commissi	ons on Event Registr				
27-08-2015	Stride & Glide	4	J66	315.00	367.50
5710 Donations	Expense				
29-09-2015	Junior Canadian Rangers	chq #32,	J70	200.00	567.50
29-09-2015	HH 2016 Grad Class	chq # 3, n	J72	200.00	767.50
				400.00	
-	plies, Small Equip &				
21-09-2015	Alcan Ventures	965261	J74	96.30	863.80
24-09-2015	Peace Canyon Farm	20150924	J76	212.00	1,075.80
25-09-2015	Crayon Box	13636	J78	2,583.21	3,659.01
24-01-2016	Bill Lindsay - to reimburse for TDR	41	J64	361.69	4,020.70
5800 Insurance				3,253.20	
27-09-2015	BC Athletics	2015-TDR	J80	204.70	4,225.40
TOTAL EXPENSE				4,225.40	
REVENUE minus EX	PENSE			-1,145.24	

#### **Hope For Health**

#### Project Income Detail 01-04-2015 to 31-01-2016

Date	Description	Source	JE#	Amount	Cumulative
Bike To Work Wee	k Event				
REVENUE					
4300 BTW Rev	venue				
28-04-2015	to record deposit of funds	NPSCU 2	J2	400.00	400.00
05-06-2015	Bike To Work Week - BC	26	J16	-137.50	262.50
******				262.50	
TOTAL REVENUE				262.50	
EXPENSE					
5615 Advertisi	ng & Promotions			000.50	262.50
31-05-2015	Aberdeen Publishing, Inc.	NND1000	J14	262.50	262.50
TOTAL EXPENSE				262.50 —	•
REVENUE minus EXPENSE				0.00	

Printed On: 11-02-2016

## Hope For Health Project Income Detail 01-04-2015 to 31-01-2016

Date	Description	Source	JE#	Amount	Cumulative
Dinner - Spring Cl EXPENSE	ean		-		
5760 Event Su	ipplies, Small Equip &				
28-04-2015 5775 Honorari	Okada, Grace ums	20150428	J4	205.12	205.12
28-04-2015	20150428, Polgar, Miranda	18	J8	200.00	405.12
28-04-2015	ck 19, no inv, Atchison, Destyni	19	J9	200.00	605.12
				400.00 2	
5895 Venue R	ent ·				
28-04-2015	645263, HH Hall Society	20	J13	250.00	855.12
06-06-2015	Hudson's Hope Women's Communi	284721	J28	100.00	955.12
				350.00 🖘	
TOTAL EXPENSE				955.12	
REVENUE minus EXPENSE				-955.12	

35

#### Hope For Health

#### Project Income Detail 01-04-2015 to 31-01-2016

Date _	Description	Source	JE#	Amount	Cumulative
EXPENSE	hy Cooking Classes				
5760 Event S 26-08-2015	Supplies, Small Equip & Lannie Rhymer	cookiing	J38	917.76	917.76
TOTAL EXPENS	SE .			917.76	
REVENUE minus	EXPENSE			-917.76 -	

Printed On: 11-02-2016

### Hope For Health Project Income Detail 01-04-2015 to 31-01-2016

Date	Description	Source	JE#	Amount	Cumulative
<b>Donations to Other</b>	Organizations	-	-		
EXPENSE					
5710 Donations	s Expense				
20-05-2015	457663, Hudson's Hope School	24	J23	5,000.00	5,000.00
30-12-2015	Builhead Motn Curling Club	38	J61	1,920.00	6,920.00
08-01-2016	District of Hudson's Hope	39	J62	1,000.00	7,920.00
22-01-2016	HH Ski Association: Salomon Cana	40	J83	3,016.16	10,936.16
28-01-2016	return of unused funds previously d	BullHead	J81	-640.00	10,296.16
				10,296.16	
TOTAL EXPENSE				10,296.16	
REVENUE minus E	XPENSE			-10,296.16	





#### APPLICATION FOR A GRANT

Date:	Dat	te Received:	11-JAN	2016	
	CENEDAL IN	FORMATION			
Official Name of Non-Profit Organi		I ORUMITION			
AUDGINS HOPE	FAIL PAIR	SOCIEM			
	77.	City		Province	Postal Code
Mailing Address		HUDSON'S 1	4000	BC	VOCIVO
BOX 415			wro	.,,,,	100 a 100
	SOCIETY IN	FORMATION Charity's Bi	I (Bucino	ss Number)	1
Society Registration Number		Registration	n Numbei	the numb	er the
		organization	puts on	charitable de	onation
		receipts)			
SOCIETY EXECUTIVI	E - ATTACH LIST	IF MORE ROOM IS	NECESSA	RY	3
Title		ame Phone Num		mber	
PRESIDENT	STEPHANO	E Hres	thes -		
VILLE PRESIDENT	SAMARA	HA MADONANO -			
Serreman	ELAINE KHYME				
LOCAL CONTACT INFORMA	ATTION OF DEDCO	N COMPLETING AF	PLICATION	ON FORM	
	ATION OF PERSO	IA COME PRIMARY	LEIGHT	211	
Contact Name					
Mailing Address  Box 733			Province	,   p	ostal Code
Mailing Address	City	alles	BO	10.70	nem
BOY 733	HULE	GONSHIPE	100	U	uc co-
Work Telephone Home Telephone		Cell Telephone		Email Add	lress
	3-9106				
10	, ,,,,,,				
		PRICATION			
	GRANT A	PPLICATION			
New Grant Application		☐ Application for	Project Pr	eviously Fur	ided by the



	ORGANIZATION INFOR	MATION
Describe the purpose of ye	our organization:	
		·
-1115		
User Statistics		
oot badabad		
1The number	r of persons that are served by yo	ur organization annually.
2The number	of members in your organization	society.
Is the executation were best	volunteers, paid staff or a combin	Charles and
is the organization run by	orunteers, paro stan or a combin	ation of both:
1. $=/2$ the number	of volunteers and 100 the n	umber volunteer hours worked per year.
2. The number of paid sta	ff, their titles and number of paid	l hours per year.
Number	Title	Paid Hours Per Year
-X	10	
	11/1	
	ν ( • '	



#### DECLARATION

I hereby declare that the statements and information contained in the material submitted in support of this application are to the best of my belief true and correct in all respects.

I hereby agree to indemnify and save harmless the District of Hudson's Hope and its employees against all claims, liabilities judgments, costs and expenses of whatsoever kind which may in any way occur against the said City and its employees in consequence of and incidental to, the granting of this exemption, if issued, and further agree to conform to all requirements of the applicable bylaw and all other statutes and bylaws in force in the District of Hudson's Hope.

Signature of Applicant

Date

1K HAN 2016

The personal information on this form is collected for the purpose of an operating program of the District of Hudson's Hope as noted in Section 26(c) of the Freedom of Information and Protection of Privacy Act. If you have any questions about the collection and use of this information, please contact the Freedom of Information Coordinator at 250 787 8150.

#### APPLICATION DEADLINE - FEBRUARY 15

SEND APPLICATIONS TO:

DISTRICT OF HUDSON'S HOPE
HUDSON'S HOPE, BC
VOC 1VO, CANADA

Council Resolution No. 074 Effective Date: March 24, 2014 Revised by Resolution No.: n/a Revised Date: n/a



REQUEST FOR GRANT  Describe the reason for your grant application:
"IL ARE REGISSIONS THE VECT THE ARENA & TENT FORTHE 24th ANNEW ! HVDSON'S HURE FAIR!
Rreposal is best characterized as:
Participants/beneficiaries will primarily be:  Youth Seniors Disadvantaged Persons
This proposal's activities can best be described as related to:  Arts and Culture Recreation and Sports Priving and Education  Attach the following information:  Most recent audited Financial Statements including a Balance Sheet and Income Statement Previous year's actual operating budget if the most recent Financial Statements provided are not the previous year's (Please attach a copy of the income and expense statement in a format consistent with the organization's financial statements)
<ul> <li>Operating Budget for the Current Year (Please attach a copy of the projected income and expense statement in a format consistent with the organization's financial statements)</li> <li>Projected operating budget for the next year</li> <li>Copy of Non-Profit Society Registration papers</li> </ul>

Council Resolution No. 074 Revised by Resolution No. : n/a Effective Date: March 24, 2014 Revised Date: n/a

#### Form 3 SOCIETY ACT

#### Constitution

- 1. The name of the organization is: Hudson's Hope Fall Fair Society.
- 2. The purposes of the society are:
  - a. To encourage through an annual family event, the exhibition of locally grown or produced goods and products;
  - b. To encourage people of any age to learn different crafts and skills;
  - To excite beginners to try new things that can enhance their life skills and selfsufficiency; and
  - d. To enjoy the variety of talents and efforts put forth by our neighbours and to honour accomplishments.

#### **Bylaws**

#### Part 1 — Interpretation

- 1 (1) In these bylaws, unless the context otherwise requires:
  - "directors" means the directors of the society for the time being;
  - " Society Act" means the Society Act of British Columbia from time to time in force and all amendments to it;
  - "registered address" of a member means the member's address as recorded in the register of members.
  - (2) The definitions in the *Society Act* on the date these bylaws become effective apply to these bylaws.
- 2 Words importing the singular include the plural and vice versa, and words importing a male person include a female person and a corporation.

#### Part 2 — Membership

- 3 The members of the society are the applicants for incorporation of the society, and those persons who subsequently become members, in accordance with these bylaws and, in either case, have not ceased to be members.
- 4 A person may apply to the directors for membership in the society and on acceptance by the directors is a member.
- 5 Every member must uphold the constitution and comply with these bylaws.
- 6 The amount of the first annual membership dues must be determined by the directors and after that the annual membership dues must be determined at the annual general meeting of the society.
- 7 A person ceases to be a member of the society
  - (a) by delivering his or her resignation in writing to the secretary of the society or by

mailing or delivering it to the address of the society,

- (b) on his or her death or, in the case of a corporation, on dissolution,
- (c) on being expelled, or
- (d) on having been a member not in good standing for 12 consecutive months.
- 8 (1) A member may be expelled by a special resolution of the members passed at a general meeting.
  - (2) The notice of special resolution for expulsion must be accompanied by a brief statement of the reasons for the proposed expulsion.
  - (3) The person who is the subject of the proposed resolution for expulsion must be given an opportunity to be heard at the general meeting before the special resolution is put to a vote.
- 9 All members are in good standing except a member who has failed to pay his or her current annual membership fee, or any other subscription or debt due and owing by the member to the society, and the member is not in good standing so long as the debt remains unpaid.

#### Part 3 — Meetings of Members

- 10 General meetings of the society must be held at the time and place, in accordance with the *Society Act*, that the directors decide.
- 11 Every general meeting, other than an annual general meeting, is an extraordinary general meeting.
- 12 The directors may, when they think fit, convene an extraordinary general meeting.
- 13 (1) Notice of a general meeting must specify the place, day and hour of the meeting, and, in case of special business, the general nature of that business.
  - (2) The accidental omission to give notice of a meeting to, or the non-receipt of a notice by, any of the members entitled to receive notice does not invalidate proceedings at that meeting.
- 14 The first annual general meeting of the society must be held not more than 15 months after the date of incorporation and after that an annual general meeting must be held at least once in every calendar year and not more than 15 months after the holding of the last preceding annual general meeting.

#### Part 4 — Proceedings at General Meetings

- 15 Special business is
  - (a) all business at an extraordinary general meeting except the adoption of rules of order, and
  - (b) all business conducted at an annual general meeting, except the following:
    - (i) the adoption of rules of order;
    - (ii) the consideration of the financial statements;
    - (iii) the report of the directors;
    - (iv) the report of the auditor, if any;

- (v) the election of directors;
- (vi) the appointment of the auditor, if required;
- (vii) the other business that, under these bylaws, ought to be conducted at an annual general meeting, or business that is brought under consideration by the report of the directors issued with the notice convening the meeting.
- 16 (1) Business, other than the election of a chair and the adjournment or termination of the meeting, must not be conducted at a general meeting at a time when a quorum is not present.
  - (2) If at any time during a general meeting there ceases to be a quorum present, business then in progress must be suspended until there is a quorum present or until the meeting is adjourned or terminated.
  - (3) A quorum is 3 members present or a greater number that the members may determine at a general meeting.
- 17 If within 30 minutes from the time appointed for a general meeting a quorum is not present, the meeting, if convened on the requisition of members, must be terminated, but in any other case, it must stand adjourned to the same day in the next week, at the same time and place, and if, at the adjourned meeting, a quorum is not present within 30 minutes from the time appointed for the meeting, the members present constitute a quorum.
- 18 Subject to bylaw 19, the president of the society, the vice president or, in the absence of both, one of the other directors present, must preside as chair of a general meeting.
- 19 If at a general meeting
  - (a) there is no president, vice president or other director present within 15 minutes after the time appointed for holding the meeting, or
  - (b) the president and all the other directors present are unwilling to act as the chair, the members present must choose one of their number to be the chair.
- 20 (1) A general meeting may be adjourned from time to time and from place to place, but business must not be conducted at an adjourned meeting other than the business left unfinished at the meeting from which the adjournment took place.
  - (2) When a meeting is adjourned for 10 days or more, notice of the adjourned meeting must be given as in the case of the original meeting.
  - (3) Except as provided in this bylaw, it is not necessary to give notice of an adjournment or of the business to be conducted at an adjourned general meeting.
- 21 (1) A resolution proposed at a meeting need not be seconded, and the chair of a meeting may move or propose a resolution.
  - (2) In the case of a tie vote, the chair does not have a casting or second vote in addition to the vote to which he or she may be entitled as a member, and the proposed resolution does not pass.
- 22 (1) A member in good standing present at a meeting of members is entitled to one vote.
  - (2) Voting is by show of hands.
  - (3) Voting by proxy is not permitted.
- 23 A corporate member may vote by its authorized representative, who is entitled to speak and vote, and in all other respects exercise the rights of a member, and that representative must be

considered as a member for all purposes with respect to a meeting of the society.

#### Part 5 — Directors and Officers

- 24 (1) The directors may exercise all the powers and do all the acts and things that the society may exercise and do, and that are not by these bylaws or by statute or otherwise lawfully directed or required to be exercised or done by the society in a general meeting, but subject, nevertheless, to
  - (a) all laws affecting the society,
  - (b) these bylaws, and
  - (c) rules, not being inconsistent with these bylaws, that are made from time to time by the society in a general meeting.
  - (2) A rule, made by the society in a general meeting, does not invalidate a prior act of the directors that would have been valid if that rule had not been made.
- 25 (1) The president, vice president, secretary, treasurer and one or more other persons are the directors of the society.
  - (2) The number of directors must be 5 or a greater number determined from time to time at a general meeting.
- 26 (1) The directors must retire from office at each annual general meeting when their successors are elected.
  - (2) Separate elections must be held for each office to be filled.
  - (3) An election may be by acclamation, otherwise it must be by ballot.
  - (4) If a successor is not elected, the person previously elected or appointed continues to hold office.
- 27 (1) The directors may at any time and from time to time appoint a member as a director to fill a vacancy in the directors.
  - (2) A director so appointed holds office only until the conclusion of the next annual general meeting of the society, but is eligible for re-election at the meeting.
- 28 (1) If a director resigns his or her office or otherwise ceases to hold office, the remaining directors must appoint a member to take the place of the former director.
  - (2) An act or proceeding of the directors is not invalid merely because there are less than the prescribed number of directors in office.
- 29 The members may, by special resolution, remove a director, before the expiration of his or her term of office, and may elect a successor to complete the term of office.
- 30 A director must not be remunerated for being or acting as a director but a director must be reimbursed for all expenses necessarily and reasonably incurred by the director while engaged in the affairs of the society.

#### Part 6 — Proceedings of Directors

- 31 (1) The directors may meet at the places they think fit to conduct business, adjourn and otherwise regulate their meetings and proceedings, as they see fit.
  - (2) The directors may from time to time set the quorum necessary to conduct business, and

- unless so set the quorum is a majority of the directors then in office.
- (3) The president is the chair of all meetings of the directors, but if at a meeting the president is not present within 30 minutes after the time appointed for holding the meeting, the vice president must act as chair, but if neither is present the directors present may choose one of their number to be the chair at that meeting.
- (4) A director may at any time, and the secretary, on the request of a director, must, convene a meeting of the directors.
- 32 (1) The directors may delegate any, but not all, of their powers to committees consisting of the director or directors as they think fit.
  - (2) A committee so formed in the exercise of the powers so delegated must conform to any rules imposed on it by the directors, and must report every act or thing done in exercise of those powers to the earliest meeting of the directors held after the act or thing has been done.
- 33 A committee must elect a chair of its meetings, but if no chair is elected, or if at a meeting the chair is not present within 30 minutes after the time appointed for holding the meeting, the directors present who are members of the committee must choose one of their number to be the chair of the meeting.
- 34 The members of a committee may meet and adjourn as they think proper.
- 35 For a first meeting of directors held immediately following the appointment or election of a director or directors at an annual or other general meeting of members, or for a meeting of the directors at which a director is appointed to fill a vacancy in the directors, it is not necessary to give notice of the meeting to the newly elected or appointed director or directors for the meeting to be constituted, if a quorum of the directors is present.
- 36 A director who may be absent temporarily from British Columbia may send or deliver to the address of the society a waiver of notice, which may be by letter, telegram, telex or cable, of any meeting of the directors and may at any time withdraw the waiver, and until the waiver is withdrawn,
  - (a) a notice of meeting of directors is not required to be sent to that director, and
  - (b) any and all meetings of the directors of the society, notice of which has not been given to that director, if a quorum of the directors is present, are valid and effective.
- 37 (1) Questions arising at a meeting of the directors and committee of directors must be decided by a majority of votes.
  - (2) In the case of a tie vote, the chair does not have a second or casting vote.
- 38 A resolution proposed at a meeting of directors or committee of directors need not be seconded, and the chair of a meeting may move or propose a resolution.
- 39 A resolution in writing, signed by all the directors and placed with the minutes of the directors, is as valid and effective as if regularly passed at a meeting of directors.

#### Part 7 — Duties of Officers

- 40 (1) The president presides at all meetings of the society and of the directors.
  - (2) The president is the chief executive officer of the society and must supervise the other officers in the execution of their duties.

- 41 The vice president must carry out the duties of the president during the president's absence.
- 42 The secretary must do the following:
  - (a) conduct the correspondence of the society;
  - (b) issue notices of meetings of the society and directors;
  - (c) keep minutes of all meetings of the society and directors;
  - (d) have custody of all records and documents of the society except those required to be kept by the treasurer;
  - (e) have custody of the common seal of the society;
  - (f) maintain the register of members.

#### 43 The treasurer must

- (a) keep the financial records, including books of account, necessary to comply with the Society Act, and
- (b) render financial statements to the directors, members and others when required.
- 44 (1) The offices of secretary and treasurer may be held by one person who is to be known as the secretary treasurer.
  - (2) If a secretary treasurer holds office, the total number of directors must not be less than 5 or the greater number that may have been determined under bylaw 25 (2).
- 45 In the absence of the secretary from a meeting, the directors must appoint another person to act as secretary at the meeting.

#### Part 8 --- Seal

- 46 The directors may provide a common seal for the society and may destroy a seal and substitute a new seal in its place.
- 47 The common seal must be affixed only when authorized by a resolution of the directors and then only in the presence of the persons specified in the resolution, or if no persons are specified, in the presence of the president and secretary or president and secretary treasurer.

#### Part 9 — Borrowing

- 48 In order to carry out the purposes of the society the directors may, on behalf of and in the name of the society, raise or secure the payment or repayment of money in the manner they decide, and, in particular but without limiting that power, by the issue of debentures.
- 49 A debenture must not be issued without the authorization of a special resolution.
- 50 The members may, by special resolution, restrict the borrowing powers of the directors, but a restriction imposed expires at the next annual general meeting.

#### Part 10 — Auditor

- 51 This Part applies only if the society is required or has resolved to have an auditor.
- 52 The first auditor must be appointed by the directors who must also fill all vacancies occurring in the office of auditor.
- 53 At each annual general meeting the society must appoint an auditor to hold office until the

auditor is re-elected or a successor is elected at the next annual general meeting.

- 54 An auditor may be removed by ordinary resolution.
- 55 An auditor must be promptly informed in writing of the auditor's appointment or removal.
- 56 A director or employee of the society must not be its auditor.
- 57 The auditor may attend general meetings.

#### Part 11 — Notices to Members

- 58 A notice may be given to a member, either personally, by mail, or by electronic means to the member at the member's registered address.
- A notice sent by mail is deemed to have been given on the second day following the day on which the notice is posted, and in proving that notice has been given, it is sufficient to prove the notice was properly addressed and put in a Canadian post office receptacle. A notice sent electronically, for example email or facsimile transmission, is deemed to have been given once the message has been sent, and in proving that notice was given, it is sufficient to demonstrate that the notice was properly addressed according to the registered address of the member or members.
- 60 (1) Notice of a general meeting must be given to
  - (a) every member shown on the register of members on the day notice is given, and
  - (b) the auditor, if Part 10 applies.
  - (2) No other person is entitled to receive a notice of a general meeting; however, such notices may be publicly posted, advertised or broadcast using social media or public service announcements.

#### Part 12 — Bylaws

- On being admitted to membership, each member is entitled to, and the society must give the member without charge, a copy of the constitution and bylaws of the society. For the purposes of this bylaw, it is sufficient to provide an electronic copy of the constitution and bylaws.
- 62 These bylaws must not be altered or added to except by special resolution.

Adopted by the members of the Society on the 27<sup>th</sup> day of July 2014.

Witness To All Signatures:	
Kelly David Miller 9799 Freddette Street Hudson's Hope, B.C., V0C 1V0 Occupation: Plant Maintenance	Stephanie Elizabeth Hues; President 5229 Twelve Mile Road Hudson's Hope, B.C., V0C 1V0

Samantha Charity MacDonald, Vice-President 10712 Dr. Greene Street Hudson's Hope, B.C., V0C 1V0

Nancy Ann Smith; Treasurer 9005 Jaimeson Avenue Hudson's Hope, B.C., V0C 1V0

Elaine Sharon Rhymer; Secretary 10026 Thompson Avenue Hudson's Hope, B.C., V0C 1V0

Edna May Smith; Treasurer 9005 Jaimeson Avenue Hudson's Hope, B.C., V0C 1V0



#### APPLICATION FOR A GRANT



Date: January 27, 2016

Date Received:

	GI	ENERAL INF	ORM	ATION			
Official Name of Non-Profi	it Organization						
Hudsons Ho	ope Pla	ysche	30				T = . 30 3
Mailing Address			CIL	Y		Province	Postal Code
PO BOX OI	\		HU				VCCIVO
	S	OCIETY INFO	ORM	ATION			
<b>Society Registration Numb</b>	ber			Charity's B	N (Busine	ss Number	hor the
S-0015570				Charity's BN (Business Number) / Registration Number (the number the organization puts on charitable donation receipts)  ORE ROOM IS NECESSARY  Phone Number			
SOCIETY EX	ECUTIVE - ATT	ACH LIST IF	F MO	RE ROOM IS	NECESSA	Phone Ma	mher
Title		Nan	ne			Phone N	IIIOCI
see attached							
LOCAL CONTACT I	NEODMATION	OF PERSON	COM	PLETING A	PPLICATION	ON FORM	
7. 7.7	Stepher						
,		City			Province		Postal Code
Mailing Address PO BOX OII		Hud50	113	Hope	BC		VOCIVO
Work Telephone	Home Teleph			l Telephone		Email Ad	enson spark
250-793-5031	250-783	-5552				@ holu	nail.com

GRANT APPLICATION				
☑ New Grant Application	☐ Application for Project Previously Funded by the			



			ORGANIZATION INFORMATION	N
Desc	ribe the purp	ose of your	organization:	Tolling to Vice
9104	8 × 2 €			
74	CC (111)	308861	Constitution # 2	
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_				
			TA	
_				
				The state of the s
				New York
ser S	Statistics			
~	<u>50</u> The	number of	persons that are served by your orga	nization annually.
			nembers in your organization/society	
the	organization	run by volu	nteers, paid staff or a combination of	fboth?
	ý.			
_	the	number of v	olunteers andthe number t	volunteer hours worked per year.
Th	ie number of	paid staff, tl	neir titles and number of paid hours p	per year.
	Number		Title	Paid Hours Per Year
		Time II Its		- 2000
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DECHIECT	FOR CRANT					
REQUEST FOR GRANT						
Describe the reason for your grant application:						
Sea attained						
Proposal is best characterized as:  ☐ Capital Project						
Participants/beneficiaries will primarily be:  ☑ Youth ☐ Seniors	☐ Disadvantaged Persons					
This proposal's activities can best be described as real Arts and Culture Recreation and Sports	elated to: Environment, Social and Education					
Previous year's actual operating budget if the previous year's (Please attach a copy of the intervious year's financial statements	ganization's financial statements)					

Council Resolution No. 074 Effective Date: March 24, 2014 Revised by Resolution No. : n/a Revised Date: n/a



#### DECLARATION

I hereby declare that the statements and information contained in the material submitted in support of this application are to the best of my belief true and correct in all respects.

I hereby agree to indemnify and save harmless the District of Hudson's Hope and its employees against all claims, liabilities, judgments, costs and expenses of whatsoever kind which may in any way occur against the said City and its employees in consequence of and incidental to, the granting of this exemption, if issued, and I further agree to conform to all requirements of the applicable bylaw and all other statutes and bylaws in force in the District of Hudson's Hope.

Signature of Applicant

Fcb 4 2016

Date

The personal information on this form is collected for the purpose of an operating program of the District of Hudson's Hope as noted in Section 26(c) of the Freedom of Information and Protection of Privacy Act. If you have any questions about the collection and use of this information, please contact the Freedom of Information Coordinator at 250 787 8150.

#### APPLICATION DEADLINE - FEBRUARY 15

SEND APPLICATIONS TO:

DISTRICT OF HUDSON'S HOPE HUDSON'S HOPE, BC VOC 1VO, CANADA

#### Describe the reason for your grant application:

In addition to providing the only licensed childcare facility in Hudson's Hope, the Hudson's Hope Playschool also provides summer camps for children ages 3 to 12 years during the month of July.

These camps provide a variety of enriching learning activities for children from this age group that take place within, and feature the natural splendor of the District of Hudson's Hope. These camps have included, but are not limited to, art, nutrition and food, outdoor living, survival skills, science, and drama. These camps usually run in two sessions, an  $8\,\mathrm{AM}-12\mathrm{PM}$  session and a  $12:30-4:30\mathrm{PM}$  session for four continuous weeks.

There is a desire to keep the costs to the participant low for these summer camps to encourage and include a large socio-economic demographic of the families in The District of Hudson's Hope. Our current instructor is ECE certified and actively developing a curriculum and activities that will focus on outdoor experiences and science based activities at an age appropriate level. By keeping costs low we can offer our educational programming to a much wider cross-section of our community and in turn more people benefit from an introduction to a diversity of experience.

We feel that by offering our programs at an inclusive rate we expose more children to the natural wonder that exists around them in our community and encourage healthier lifestyles. The educational aspect of our camps provides a great transition into the school learning environment for those youth who are preparing for their first year of kindergarten and keep the minds fresh for those who are returning to school for their next grade. All of this while facilitating the social networking that is so critical to success in all areas of life.

We are asking for a grant of 3000 dollars to allow us to offer our programs at an inclusive rate that allows a wide spectrum of participants to benefit from a culturally, and health enriching curriculum while forging community connections in our youth.

Thank you for your consideration.

Aly herror

#### Hudson's Hope Playschool Balance Sheet As at August 31 2015, with comparatives as at August 31 2014

	2015	2014
Cash	19,404.45	13,529.58
Accounts receivable	275.00	2,211.24
Investment	62.32	62.32
Total assets	19,741.77	15,803.14
Accounts payable	1,246.47	946.53
Deferred revenue	800.00	
Deferred contributions		800,00
Net assets	17,695.30	14,056.61
Total liabilities and fund balance	19,741.77	15,803.14

Craig Stephenson, President

Sarah Flood, Treasurer

Nov 14, 2015

#### Hudson's Hope Playschool **Budget Revenue and Expenses** For the Year Ended August 31

	2045 1 4 4	2016 D. Jane	2017 Budget
	2015 Actual	2016 Budget	2017 Budget Revenue and
	Revenue and	Revenue and	
	Expenses	Expenses	Expenses
Tuition	25,605.50	23,281.00	25,609.10
Child Development Center Funding	3,520.98	2,601.00	2,861.10
Fundraising	3,239.23	2,300.00	2,530.00
Contributions	2,750.00	1,750.00	1,925.00
Community Gaming Grant	2,800.00	5,000.00	6,000.00
Licensed Gaming Event	1,880.00	950.00	1,045.00
Interest	32.82	18.00	19.80
Total revenue	39,828.53	35,900.00	39,990.00
	0.000.40	20 545 00	33 E00 E0
Wages	26,893.40	30,545.00	33,599.50
Supplies and Programming	2,689.59	3,010.00	3,311.00
Outside/Playground	₹.	2,000.00	2,200.00
Building Maintenance and Repairs	912.23	1,260.00	1,386.00
Insurance	1,072.00	1,070.00	1,177.00
Professional Development	865.68	1,000.00	1,100.00
Miscellaneous	1,646.83	545.00	599.50
Fundraising Expenses	707.31	450.00	495.00
Worksafe BC	339.72	340.00	374.00
Licensed Gaming Expenses	581.12	300.00	330.00
Events	-	300.00	330.00
Telephone and Internet	234.47	270.00	297.00
Cleaning	187.49	245.00	269.50
Advertising/postage	·	125.00	137.50
Registration and Licenses	60.00	60.00	66.00
Total expenses	36,189.84	41,520.00	45,672.00
Excess revenue over expenses	3,638.69	(5,620.00)	(5,682.00)

Craig Stephenson, President

Sarah Flood, Treasurer

Nov 14,2015 Date

# Hudson's Hope Playschool Income Statement For the Year Ended August 31, 2015 with Comparatives Ended August 31, 2014

		2015		2014
2	General Fund	Gaming Fund	Total	
Tuition	25,605.50	-	25,605.50	42,870.00
Child Development Center Funding	3,520.98	-	3,520.98	10,544.00
Provincial Government Funding	湯	=	S <del>#</del> 3	7,709.00
Fundraising	3,239.23	2	3,239.23	5,608.00
Contributions	2,750.00	*	2,750.00	1,100.00
Community Gaming Grant		2,800.00	2,800.00	-,00.00
Licensed Gaming Event		1,880.00	1,880.00	2
Interest	31.54	1.28	32.82	-
Total revenue	35,147.25	4,681.28	39,828.53	67,831.00
Wages	24,553.06	2,340.34	26,893.40	58,632.00
Supplies and Programming	1,591.46	1,098.13	2,689.59	3,641.00
Fundraising Expenses	707.31	¥	707.31	1,140.00
Licensed Gaming Expenses	::	581.12	581.12	2/2 (0.00
Insurance	618.00	454.00	1,072.00	448.0C
Telephone and Internet	234.47	-	234.47	434.0C
Worksafe BC	339.72	-	339.72	396.00
Professional Development	855,68	-	865,68	335.0C
Building Maintenance and Repairs	912.23	_	912.23	250.0C
Miscellaneous	1,492.83	154.00*	1,646.83	223.0C
Cleaning	138.56	48.93	187.49	223,00
Registration and Licenses	60.00	*	60.00	78.0C
Total expenses	31,513.32	4,676.52	36,189.84	65,577.00
Excess revenue over expenses	3,633.93	4.76	3,638.69	2,254.00

\*This was comprised of \$80 for advertising and \$74 for photography services.

Crarg Stephenson, President

Nov 16 2015

Date

Sarah Flood, Treasurer

Nov. 14, 2015

Date

5-15570

#### SOCIETIES ACT

#### CONSTITUTION

1.	The	name	ot	the	Societ	y 15				
				8			7.0			
				9.	Hudcon	Hone	Parents and	Tots	Drop	In Centre

- 2. The purposes of the Society are:
  - (a) to supply and render service of a non-profit nature to children.
  - (b) to work closely with parents in daycare programs which seek to meet the individual needs of parents and children.
  - (c) to provide a meeting place for parents, children and others for mutual instruction and exchanges of ideas.
  - (d) to print, publish, and distribute, printed material and literature related to the attainment of the society's purposes.
  - (e) to enter into any contracts or arrangements with any person, corporation, or governmental agency that may seem conductive to the above society's purposes.
  - (f) to raise money for carrying out the society's objects and, without limiting the generality of the foregoing to raise funds through subscriptions, membership fees, donations, gifts, governmental or private grants.
  - (g) to purchase, sell, lease, and (or) hold such property, equipment, and materials that are deemed necessary to accomplish the society's purposes.
  - (h) to do all such things as are necessary and conductive to the attainment of the above objects or any of them.

FILED AND REGISTERED 5-2-80 85251

M. A. Joxyo de St. Jozye REGISTRAR OF COMPANIES

- In the event of winding up or dissolution of the Society funds and assets of the Society remaining after the satisfaction of its debts and liabilities, shall be given or transferred to such organization or organizations concerned with the social problems or organizations promoting the same purposes of this Society, as may be determined by the members of the Society at the time of winding up or dissolution, and if effect cannot be given to the aforesaid provisions, then such funds shall be given or transferred to some other organizations, provided however that such organization referred in this paragraph shall be a charitable organization, a charitable corporation, or a charitable trust recognized by the Department of National Revenue of Canada as being qualified as such under the provisions of the Income Tax Act of Canada from time to time in effect.
- 4. The purposes of the Society shall be carried out without purpose of gain for its members and any profits or other accertions to the Society shall be used for promoting its purposes.
- 5. Paragraphs 3 and 4 of the Constitution are unalterable in accordance with the Societies Act.

#### DUPLICATE



Number: S-15570

# CERTIFICATE OF CHANGE OF NAME

SOCIETY ACT

I Hereby Certify that

#### HUDSON HOPE PARENTS AND TOTS DROP IN CENTRE

has this day changed its name to

#### HUDSON'S HOPE PLAY SCHOOL



Issued under my hand at Victoria, British Columbia on May 26, 1999

JOHN S. POWELL

Registrar of Companies

PROVINCE OF BRITISH COLUMBIA

CANADA



Form 10 (Section 66 and 67)

Certificate of	
Incorporation No.	

#### **SOCIETY ACT**

#### **COPY OF RESOLUTION**

The following is a copy of
a special resolution* passed
an ordinary resolution
a directors' resolution
in accordance with the by-laws of the Society on the day of, 19_44:
"RESOLVED
WE WOULD LIKE TO Change the name
WE WOULD LIKE TO Change the name From: HUDSON Hope Parents and TOTS DASPINCE
To: HUDSON'S Hope Play School.
Thankley
Dated the
Dated the day of, 19
FILED AND REGISTERED MADEN Hope favents and
161461504 CENTRE
2 6 MAY 1999 by DUNIGHT
REGISTRAR OF COMPANIES PRESIDENT
* Strike out words which do not apply.
(Note (a) No special resolution has affect until accepted by the Registrar of Companies.

(b) Send, in duplicate, to the Registrar of Companies. Mailing Address: PO Box 9431 Stn Prov Govt, Victoria BC V8W 9V3. Location Address: 2nd Floor - 940 Blanshard Street, Victoria BC together

with applicable fee. Telephone number: (250) 356-8673.]

FIN 782 Rev. 97 /4 / 14

	Н	udson's Hope Play	school Society 2015/2016	
Directors/Officers				
Position	First Name	Last Name	Email	Phone #
President	Craig	Stephenson	craig.stephenson@bchydro	250-783-5552
Address	9235 Pollon Av	enue, Hudson's Hop	e, BC V0C 1V0	
Vice-President				
Address				
Treasurer	Sarah	Flood	sarahcflood@hotmail.com	250-783-5233
Address	10101 Ellis Cre	scent, Hudson's Hop	e, BC V0C 1V0	
Secretary	Becky	Mercereau	thebeckman@live.ca	250-783-8260
Address	5147 Beryl Pra	irie Road, Hudson's	Hope, BC V0C 1V0	
Registrar	Sarah	Schnare	sarahschnare@yahoo.com	778-245-9306
Address	10103 Dudley	Orive, Hudson's Hop	e, BC V0C 1V0	
Member at Large	Amanda	Goettemoeller	amanda-neal@hotmail.∞m	250-549-0524
Address	4537 Reschke	Road, Hudson's Hop	pe, BC V0C 1V0	
<u>Staff</u>				
Position	First Name	Last Name	Email	Phone #
Lead Instructor & Facility Manager	Natilie	Pringle	hhplayschool@gmail.com	

#### LICENCE

# Community Care and Assisted Living Act

Permission to operate a Community Care Facility is granted to:

Licensee:

Hudson's Hope Playschool

Address:

Box 611 Hudson's Hope, BC, VOC 1V0

Having complied with the provisions of the Community Care and Assisted Living Act and Regulations in the Province of British Columbia, the licensee is authorized to operate:

Facility Name:

Hudson's Hope Playschool

Address:

10112 MacIntosh Crescent Hudson's Hope, BC, V0C 1V0

**Facility Number:** 

1704668

Facility Manager:

Natilie Pringle

Facility Type:

Child Care - 300

Type(s) of Service

310 Multi-Age Child Care

Capacity

9

Maximum Capacity:

Original Issue Date:

23-Sep-1985

**Effective Date:** 

05-Jan-2016

Licensing Officer

Northern Health Authority - Northeast Division.

This Licence must be displayed in a conspicuous place. This Licence is not transferable.





February 10, 2016

#### APPLICATION FOR A GRANT

Date Received:



	GENERAL INF	ORMATION			
Official Name of Non-Profit Organi	ization	·			
Hudson's Hope Sk	a Associa	tion			
Mailing Address		City	T.	Province	Postal Code
Box 328		Hudson's	Hope	Bc	Noc No
	SOCIETY INF	ORMATION			
Society Registration Number		Charity's B	N (Busines	ss Number	har the
		Registration organization	n nuts on	: (the hum charitable (	donation
S-0041387		receipts)	n pats on	CHAI TOURD TO	
SOCIETY EXECUTIVE	E – ATTACH LIST II	F MORE ROOM IS	NECESSA	RY	
Title	Naı			Phone N	-
President	Dwylla M	oraice	_	183.0	
Vice-President	Candac	e DOW		817.1	
Secretary	Jenny H	ubner	250	183 5	317
Treasurer	Sandi	Douglas	250	0.783.5	619
Divector	Darry	Johnson		0.783.1	0180
LOCAL CONTACT INFORMA	ATION OF PERSON	COMPLETING A	PPLICATIO	ON FORM	
Contact Name				22	
Sandi Douglas					
Mailing Address	City		Province		Postal Code
Box 691	Hudso	on's Hope	BC		VOCIVO
· ·	Telephone	Cell Telephone	9	Email Ac	
	702 5 10	250.699.	1399	Sapolo	uglas aynh
250783.5077 250	783.5619	1		-	
250783.5077 250	100.5619				
250783.5077 250	6	PLICATION			



## ORGANIZATION INFORMATION Describe the purpose of your organization:

#### The purpose of our organization:

Hudson's Hope Ski Hill mission statement is to provide a family friendly ski hill and year round recreational facility for Hudson's Hope and neighbouring area.

Our ski hill has been operational for 2 seasons and we are awaiting snow so that we may begin our 3rd.

The numbers of skiers increased last year and we were able to open during the week to accommodate a school group from Moberly Lake. They plan to return this year and we are expecting Hudson's Hope School to use this facility too.

We are able to offer ski and snowboard rental this year giving people the opportunity to inexpensively borrow equipment to try out a new sport. Snowboarding is particularly popular with teenagers and younger adults. We hope to expand to snow shoe rental in the future. We have increased our slopes, building a 3rd run this year. A cross country ski and snowshoe trail loop has also been completed.

This trail was used in the summer for hiking and biking. We plan to continue to maintain this trail, with a longer term goal of developing a network.

User	Statistics		
1.	125 The r	number of persons that are served by	your organization annually
2.	The n	number of members in your organizati	on/society.
Is th	e organization r	un by volunteers, paid staff or a comb	ination of both?
1	24the n	umber of volunteers and 28co the	number volunteer hours worked per year.
2. r	The number of p	aid staff, their titles and number of pa	aid hours per year.
	Number	Title	Paid Hours Per Year
		NO PAID STAFF	
	1		



REQUEST FOR GRANT	
Describe the reason for your grant application:	
Se Allachmont	

#### Reason for Grant

The Hudson's Hope Ski Association is applying for the grant to sustain our community ski hill. At present, as we try to become established in offering a ski hill, rentals and trails, we rely on this grant.

In July 2015, we held our 16th annual fishing derby to raise money for the hill.

Hope 4 Health donated some snowboards that we will be renting out.

We hope the district an once again help us in our quest to provide a healthy, fun outdoor activity for our own community and neighbours.

The grant money will help us cover the costs of insurance, land rents, safety permits, society registry, Canada West Ski Association membership, utility charges

Proposal is best characterized as:
Event Capital Project
Participants/beneficiaries will primarily be:
Youth Disadvantaged Persons
This proposal's activities can best be described as related to:
Arts and Culture Recreation and Sports Environment, Social and Education
Attach the following information:
Most recent <i>audited</i> Financial Statements including a Balance Sheet and Income Statement
Previous year's actual operating hudget if the most recent Financial Statements provided are not the
previous year's (Please attach a copy of the income and expense statement in a format consistent
with the organization's financial statements)
Operating Budget for the Current Year (Please attach a copy of the projected income and expense
statement in a format consistent with the organization's financial statements)
<ul> <li>Projected operating budget for the next year</li> <li>Copy of Non-Profit Society Registration papers</li> </ul>
☐ Copy of Non-Profit Society Registration papers

Council Resolution No. 074 Effective Date: March 24, 2014 Revised by Resolution No.: n/a Revised Date: n/a



#### **DECLARATION**

I hereby declare that the statements and information contained in the material submitted in support of this application are to the best of my belief true and correct in all respects.

I hereby agree to indemnify and save harmless the District of Hudson's Hope and its employees against all claims, liabilities, judgments, costs and expenses of whatsoever kind which may in any way occur against the said City and its employees in consequence of and incidental to, the granting of this exemption, if issued, and I further agree to conform to all requirements of the applicable bylaw and all other statutes and bylaws in force in the District of Hudson's Hope.

Douga

Feb 10,2016

Signature of Applicant

Date

The personal information on this form is collected for the purpose of an operating program of the District of Hudson's Hope as noted in Section 26(c) of the Freedom of Information and Protection of Privacy Act. If you have any questions about the collection and use of this information, please contact the Freedom of Information Coordinator at 250 787 8150.

#### APPLICATION DEADLINE - FEBRUARY 15

SEND APPLICATIONS TO:

DISTRICT OF HUDSON'S HOPE HUDSON'S HOPE, BC VOC 1VO, CANADA



# BANK BALANCE SHEET OCTOBER 1, 2014 TO SEPTEMBER 30, 2015 **HUDSON'S HOPE SKI HILL ASSOCIATION**

# STARTING BALANCE ACCT # 527028-101 - Oct 1, 2014 \$ 17,811.78

DATE	CHO	ITEM DESCRIPTION	PAYABLE	RECEIVABLE	BLE	BALANCE	CATEGORY
01-Oct-14					တ	17,811.78	
08-Oct-14		Fishing Derby Donation - In memory - Maurice Manahan		\$	50.00 \$	17,861.78	Fishing Derby - Donation
08-Oct-14		Sale of the surplus PK rental equipment		\$ 1,09	\$ 00.060		Rental Equipment
08-Oct-14		Sale of the surplus PK rental equipment			200.00   \$	19,151.78	Rental Equipment
08-Oct-14		Sale of the surplus PK rental equipment			200.00		Rental Equipment
09-Oct-14	286	BC Hydro - Utilities	\$ 92.52		8	19,259.26	Utilities - Hydro
15-Oct-14		Sale of the surplus PK rental equipment		\$ 57	520.00	19,779.26	Rental Equipment
17-Oct-14	288	-	\$ 3,385.00		↔	16,394.26	Construction (Ski Lift)
18-Oct-14	-	-	\$ 86.41		↔		Site Maintenance
23-Oct-14	-				1,000.00	17,307.85	Donation
31-Oct-14		Bank paid interest		€	3.79 \$	17,311.64	Interest
03-Nov-14		Sale of the surplus PK rental equipment			100.00	17,411.64	Rental Equipment
05-NOV-14	289		\$ 317.50		↔	17,094.14	Licencing Fees
06-Nov-14	_		1,000		↔	16,094.14	Rental Equipment
15 Nov 14	-		\$ 649.60		€	15,444.54	Rental Equipment
10-NOV-14	_	I onestar Sports - Kids ski poles (Kelly	\$ 51.24		€	15,393.30	Rental Equipment
19-NOV-14	-	$\neg$		₩	2.00 \$	15,395.30	Interest
30-NOV-14		Bank baid interest		€	3.27 \$	15,398.57	Interest
02-Dec-14		From members towards AGM meal		₩	20.00	15,418.57	Donation
02-Dec-14		Membership Dues		€	35.00 \$	15,453.57	Membership Fees
04-Dec-14	294		1		€	15,353.57	Event Expenses
05-Dec-14	-	Salomon Canada	\$ 2,330.36		\$	13,023.21	Rental Equipment
08-Dec-14	-	Donation		↔	55.00 \$	13,078.21	Donation
08-Dec-14	L	Ski Ticket/Equip Rental Revenue		\$	-		Ski Hill Revenue
16-Dec-14		Hope4Health Donation for Rentals		2	_		Grant
16-Dec-14		Donation			-		-
16-Dec-14		Ski Ticket/Equip Rental Revenue			140.00 \$		Ski Hill Revenue
17-Dec-14	1 296	-	\$ 36.94		4		Site Maintenance
18-Dec-14	_			3,0	\$ 00.000		
19-Dec-14	1 298	1	\$ 22.40		↔		Rental Equipment
19-Dec-14	+-	1	\$ 525.00		<del>\$</del>		Rent - Lease
23-Dec-14	-	-			750.40		
23-Dec-14	44	Ski Ticket/Equip Rental Revenue			-		$\neg$
23-Dec-14	4	Ski Ticket/Equip Rental Revenue	D2		170.00		-
23-Dec-14	4	Membership Dues		↔			_
39-Dec-14	4	Bank paid interest		_	3.46 \$		
06-Jan-15	-	300 Al Edgar - Fuel for Bombi & Sled	\$ 65.86		03		
אר מהן שה	1	A AI Ednar Eini Lanchae Onk Rasrd Rilhe	477 DR		1 6	19 325 13	Small tools & sunnlips

CATEGORY	Ski Hill Revenue	Membership Fees	Construction	Dues & Subscriptions	Insurance	Small tools & supplies		Interest	Ski Hill Revenue	Donation	Ski Hill Revenue	Ski Hill Revenue	Equipment	Training	-	_	_	Training		_			Equipment Maintenance	_	-	-	-	Rent - Lease	Interest	GST Rebate	Rent - Lease	Dues & Subscriptions	Training	Training	Donation	Bank Charges	Utilities - Hydro	Interest	Small tools & supplies	Rent - Lease	Ski Hill Revenue	Ski Hill Revenue	
BALANCE	19,445.13	450 1					1				1		9,279.20	9,079.20		8,926.94		8,791.94			9,048.00		8,574.75			8,242.31				12,889.31				13,133.06	13,	13.206.81							
RECEIVABLE	120.00   \$	5.00 \$	+	<del>()</del>	8	<del>()</del>	မာ	3.38	\$ 00.06	-	$\vdash$	170.00 \$	₩	€	↔	₩.	\$ 00.59	₩.	205.00 \$	\$ 00.09	1.06	↔	8	\$	₩	↔	\$		0.70	4,828.80 \$	\$	€		-	_	-	49	1.02 \$	-	\$	230.00 \$	-	-
RECI	es.	8						↔	<del>s)</del>	₩	€	\$					\$		↔	8	↔								\$	\$			<del>S</del>	s	s			€9			↔	↔	€
PAYABLE			750.40		6,1		94.80						3,500.00	200.00	54.68	97.58		200.00				448.44	24.81	148.02	144.81	39.61	157.50	25.00			25.00	131.25				1.25	200.00		83.40	25.00			
CHQ ITEM DESCRIPTION P	Ski Ticket/Equip Rental Revenue	Membership Dues	302 Inter-Mtn Enterprises - pole pads (Nedra)	301 Society annual report 2014	Gougeon Insurance - Ski Hill and Directors Liability		ector logo & Parade Candy(Candace)						311 Dennis Beattie - Scandic Sled	307 Al Edgar - Train the Trainer	307	307 Al Edgar - Shipping pole pads and clock		309				313 The Source - Cell Phone Booster (Darryl)	313	313 Royal Distributing - Skidoo parts (Darryl)	314 Al Edgar - Supplies	308 Hot Dogs and Buns for Nature Nuts (Nedra)	315 Chetwynd Radio Ads (re. Al Edgar)	306 New Horizons - meeting rental			312	316 CWSAA membership fee				Bank Fee	318 BC Hydro - Utilities		317	319 New Horizons - meeting rental			Bank paid interest
%DATE (	06-Jan-15	06-Jan-15	10-Jan-15	10-Jan-15	17-Jan-15	22-Jan-15	30-Jan-15	31-Jan-15	05-Feb-15	05-Feb-15	10-Feb-15	10-Feb-15	18-Feb-15	19-Feb-15	19-Feb-15	19-Feb-15	21-Feb-15	24-Feb-15	26-Feb-15	28-Feb-15	28-Feb-15	04-Mar-15	04-Mar-15	04-Mar-15	05-Mar-15	06-Mar-15	07-Mar-15	11-Mar-15	31-Mar-15	04-Apr-15	07-Apr-15	18-Apr-15	21-Apr-15	21-Apr-15	21-Apr-15	21-Apr-15	24-Apr-15	30-Apr-15	01-May-15	05-May-15	29-May-15	29-May-15	31-May-15

09-Jun-15         Grant - District of Hudson's Hope         \$ 8.0           09-Jun-15         Fishing Derby Donation - Fish & Wildlife Comp         \$ 5.0           09-Jun-15         Grant for Train the Trainer from CWSAA - Al?         \$ 1.0           22-Jun-15         Grant for Train the Trainer from CWSAA - Al?         \$ 1.0           22-Jun-15         Fishing Derby - Ticket Sales and Auctions         \$ 1.0           22-Jun-15         Fishing Derby - Ticket Sales and Auctions         \$ 1.5           30-Jun-15         Fishing Derby Donation - BC Hydro - Site C         \$ 1.5           30-Jun-15         Fishing Derby Donation - Tracker Contracting         \$ 1.5           20-Jul-15         Fishing Derby - Donation         \$ 20.0           20-Jul-15         Fishing Derby - Donation         \$ 20.0           20-Jul-15         Fishing Derby - Donation         \$ 30.0           20-Jul-15         Fishing Derby - Donation         \$ 30.0           20-Jul-15         Fishing Derby - Donation         \$ 30.0           20-Jul-15         Fishing Derby - Prizes at Walmart & Emies (Kelly)         \$ 30.0           28-Jul-15         327 Fishing Derby - Prizes at Walmart & Emies (Kelly)         \$ 1,405.96           28-Jul-15         327 Fishing Derby - Prizes at Walmart & Trait Blazn (Nedra)         \$ 1,405.96	DATE CHQ NO	ITEM DESCRIPTION	PAYABLE	RECEIVABLE	BALANCE	CATEGORY
Fishing Derby Donation - Fish & Wildlife Comp Grant for Train the Trainer from CWSAA - Al? Donation - BC Hydro Copper Fund Fishing Derby - Ticket Sales and Auctions Fishing Derby - Donation - BC Hydro - Site C Fishing Derby Donation - BC Hydro - Site C Fishing Derby Donation - Tracker Contracting Bank paid interest Fishing Derby - Donation Fishing Derby - Donation Fishing Derby - Donation Fishing Derby - Donation Fishing Derby - Prizes at Walmart & Ernies (Kell) 323 Fishing Derby - Prizes at Walmart & Ernies (Kell) 324 Fishing Derby - Prizes at Can Tire & Trail Blazn Bank paid interest BC Hydro - Utilities BC Hydro - Utilities BC Hydro - Utilities BC Bank paid interest	)9-Jun-15	Grant - District of Hudson's Hope		\$ 8,050.64	\$ 21,072.79	Grant
Grant for Train the Trainer from CWSAA - Al?  Donation - BC Hydro Copper Fund Fishing Derby - Ticket Sales and Auctions Fishing Derby - Ticket Sales and Auctions Fishing Derby Donation - BC Hydro - Site C Fishing Derby Donation - Tracker Contracting Bank paid interest Fishing Derby - Donation Fishing Derby - Donation Fishing Derby - Donation Fishing Derby - Prizes at Walmart & Ernies (Kell 322 Fishing Derby - Prizes at Walmart & Ernies (Kell 322 Fishing Derby - Prizes at Can Tire & Trail Blazn Bank paid interest BC Hydro - Utilities BC Hydro - Utilities BC Safety Auth - Renew Contractor Licence (16 Bank paid interest	)9-Jun-15	Fishing Derby Donation - Fish & Wildlife Comp		\$ 500.00	\$ 21,572.79	21,572.79 Fishing Derby - Donation
Donation - BC Hydro Copper Fund Fishing Derby - Ticket Sales and Auctions Fishing Derby - Ticket Sales and Auctions Fishing Derby Donation - BC Hydro - Site C Fishing Derby Donation - Tracker Contracting Bank paid interest Fishing Derby - Donation Fishing Derby - Donation Fishing Derby - Donation Fishing Derby - Prizes at Can Tire & Trail Blazn Bank paid interest Bank paid interest BC Hydro - Utilities BC Hydro - Utilities BC Bank paid interest Bank paid interest BC Hydro - Utilities BC Bank paid interest	)9-Jun-15	Grant for Train the Trainer from CWSAA - Al?		\$ 200.00	21,772.79	Training
Fishing Derby - Ticket Sales and Auctions Fishing Derby - Ticket Sales and Auctions Fishing Derby Donation - BC Hydro - Site C Fishing Derby Donation - Tracker Contracting Bank paid interest Fishing Derby - Donation Fishing Derby - Donation Fishing Derby - Ticket sales Lonestar Fishing Derby - Ticket sales Lonestar Fishing Derby - Ticket sales Lonestar Fishing Derby - Prizes at Walmart & Ernies (Kell 323 Fishing Derby - Prizes at Walmart & Ernies (Kell 8hr) Bank paid interest BC Hydro - Utilities BC Hydro - Utilities BC Bank paid interest BC Bank paid interest	22-Jun-15	Donation - BC Hydro Copper Fund		\$ 1,000.00	\$ 22,772.79	Donation
Fishing Derby - Ticket Sales and Auctions Fishing Derby Donation - BC Hydro - Site C Fishing Derby Donation - Tracker Contracting Bank paid interest Fishing Derby - Donation Fishing Derby - Donation Fishing Derby - Donation Fishing Derby - Donation Fishing Derby - Dicket sales Lonestar Fishing Derby - Dicket sales Lonestar Fishing Derby - Prizes at Walmart & Ernies (Kell 323 Fishing Derby - Prizes at Walmart & Ernies (Kell Bazn Bank paid interest BC Hydro - Utilities BC Hydro - Utilities BC Safety Auth Renew Contractor Licence (18 Bank paid interest	22-Jun-15	Fishing Derby - Ticket Sales and Auctions		\$ 899.00	\$ 23,771.79	Fishing Derby - Tickets and Auctions
Fishing Derby Donation - BC Hydro - Site C Fishing Derby Donation - Tracker Contracting Bank paid interest Fishing Derby - Donation Fishing Derby - Donation Fishing Derby - Donation Fishing Derby - Ticket sales Lonestar Fishing Derby - Ticket sales Lonestar Fishing Derby - Prizes at Walmart & Ernies (Kell) 323 Fishing Derby - Prizes at Walmart & Ernies (Kell) 324 Fishing Derby - Prizes at Can Tire & Trail Blazn Bank paid interest BC Hydro - Utilities	22-Jun-15	Fishing Derby - Ticket Sales and Auctions		\$ 3,165.00	26,936.79	Fishing Derby - Tickets and Auctions
Fishing Derby Donation - Tracker Contracting  Bank paid interest Fishing Derby - Donation Fishing Derby - Donation Fishing Derby - Donation Fishing Derby - Ticket sales Lonestar Fishing Derby - Prices ales Lonestar Fishing Derby - Prizes at Walmart & Ernies (Kell 321 Fishing Derby - Prizes at Walmart & Ernies (Kell 322 Fishing Derby - Prizes at Can Tire & Trail Blazn Bank paid interest BC Hydro - Utilities BC Hydro - Utilities BC Safety Auth Renew Contractor Licence (16 Bank paid interest	30-Jun-15	Fishing Derby Donation - BC Hydro - Site C		\$ 1,500.00	\$ 28,436.79	Fishing Derby - Donation
Bank paid interest Fishing Derby - Donation Fishing Derby - Donation Fishing Derby - Ticket sales Lonestar Fishing Derby - Ticket sales Lonestar Fishing Derby - Donation 323 Fishing Derby - Prizes at Walmart & Ernies (Kell 321 Fishing Derby - Prizes at Can Tire & Trail Blazn Bank paid interest BC Hydro - Utilities BC Hydro - Utilities BC Safety Auth Renew Contractor Licence (18 Bank paid interest	30-Jun-15	Fishing Derby Donation - Tracker Contracting		\$ 500.00	\$ 28,936.79	Fishing Derby - Donation
Fishing Derby - Donation Fishing Derby - Donation Fishing Derby - Ticket sales Lonestar Fishing Derby - Ticket sales Lonestar Fishing Derby - Donation 323 Fishing Derby - NENews thank you ad (Kelly) 321 Fishing Derby - Prizes at Walmart & Ernies (Kell Sank paid interest Bank paid interest BC Hydro - Utilities BC Hydro - Utilities BC Hydro - Utilities BC Safety Auth Renew Contractor Licence (18 Bank paid interest	30-Jun-15	Bank baid interest		\$ 1.73	\$ 28,938.52	Interest
Fishing Derby - Donation Fishing Derby - Ticket sales Lonestar Fishing Derby - Donation 323 Fishing Derby - NENews thank you ad (Kelly) 321 Fishing Derby - Prizes at Walmart & Ernies (Kell 322 Fishing Derby - Prizes at Can Tire & Trail Blazn Bank paid interest BC Hydro - Utilities 324 Peavey Mart - Brush Mower (Darryl) BC Safety Auth Renew Contractor Licence (18 Bank paid interest 326 P & L Ventures - Gravel for the road Bank paid interest Bank paid interest	09-111-15	Fishing Derby - Donation		\$ 200.00	\$ 29,138.52	Fishing Derby - Donation
Fishing Derby - Ticket sales Lonestar Fishing Derby - Donation 323 Fishing Derby - NENews thank you ad (Kelly) 321 Fishing Derby - Prizes at Walmart & Ernies (Kelly) 322 Fishing Derby - Prizes at Can Tire & Trail Blazn Bank paid interest BC Hydro - Utilities 324 Peavey Mart - Brush Mower (Darryl) BC Safety Auth Renew Contractor Licence (18 Bank paid interest 326 P & L Ventures - Gravel for the road Bank paid interest Bank paid interest	20-Jul-15	Fishing Derby - Donation		\$ 200.00	\$ 29,338.52	Fishing Derby - Donation
Fishing Derby - Donation 323 Fishing Derby - NENews thank you ad (Kelly) 321 Fishing Derby - Prizes at Walmart & Ernies (Kell 322 Fishing Derby - Prizes at Can Tire & Trail Blazn Bank paid interest BC Hydro - Utilities 324 Peavey Mart - Brush Mower (Darryl) BC Safety Auth Renew Contractor Licence (18 Bank paid interest 326 P & L Ventures - Gravel for the road Bank paid interest Bank paid interest	20-,191-15	Fishing Derby - Ticket sales Lonestar		\$ 165.00	\$ 29,503.52	Fishing Derby - Tickets and Auctions
323 Fishing Derby - NENews thank you ad (Kelly) 321 Fishing Derby - Prizes at Walmart & Ernies (Kell 322 Fishing Derby - Prizes at Can Tire & Trail Blazn Bank paid interest BC Hydro - Utilities 324 Peavey Mart - Brush Mower (Darryl) BC Safety Auth Renew Contractor Licence (18 Bank paid interest 326 P & L Ventures - Gravel for the road Bank paid interest Bank paid interest	24-Jul-15	Fishing Derby - Donation		\$ 350.00	\$ 29,853.52	Fishing Derby - Donation
321 Fishing Derby - Prizes at Walmart & Ernies (Kell 322 Fishing Derby - Prizes at Can Tire & Trail Blazn Bank paid interest BC Hydro - Utilities 324 Peavey Mart - Brush Mower (Darryl) BC Safety Auth Renew Contractor Licence (18 Bank paid interest 326 P & L Ventures - Gravel for the road Bank paid interest Bank paid interest	+				\$ 29,601.52	Derby Advertising
322 Fishing Derby - Prizes at Can Tire & Trail Blazn Bank paid interest BC Hydro - Utilities 324 Peavey Mart - Brush Mower (Darryl) BC Safety Auth Renew Contractor Licence (18 Bank paid interest 326 P & L Ventures - Gravel for the road Bank paid interest	-	Fishing Derby - Prizes at Walmart & Ernies (Kel			\$ 28,661.42	Fishing Derby - Prizes
Bank paid interest  BC Hydro - Utilities  324 Peavey Mart - Brush Mower (Darryl)  BC Safety Auth Renew Contractor Licence (14  Bank paid interest  Bank paid interest  Bank paid interest  Bank paid interest	+	Fishing Derby - Prizes at Can Tire & Trail Blazn	-		\$ 27,255.46	Fishing Derby - Prizes
BC Hydro - Utilities 324 Peavey Mart - Brush Mower (Darryl) BC Safety Auth Renew Contractor Licence (18 Bank paid interest 326 P & L Ventures - Gravel for the road Bank paid interest COLUM	+	Bank paid interest		\$ 2.11		-
324 Peavey Mart - Brush Mower (Darryl)  BC Safety Auth Renew Contractor Licence (18 Bank paid interest 326 P & L Ventures - Gravel for the road Bank paid interest COLUM	07-Aug-15	BC Hydro - Utilities			\$ 27,221.17	Utilities - Hydro
BC Safety Auth Renew Contractor Licence (18 Bank paid interest 326 P & L Ventures - Gravel for the road Bank paid interest	_	Peavey Mart - Brush Mower (Darryl)	~		\$ 25,328.38	Equipment
Bank paid interest  Bank paid interest  Bank paid interest	29-Aug-15	BC Safety Auth Renew Contractor Licence (15/16)			\$ 25,038.38	Licencing Fees
326 P & L Ventures - Gravel for the road Bank paid interest COLUM	31-Aug-15	Bank paid interest		\$ 1.14	\$ 25,039.52	Interest
Bank paid interest COLUM	-	P & L Ventures - Gravel for the road			\$ 22,204.52	Construction
COLUM	30-Sep-15	Bank paid interest		\$ 0.18	\$ 22,204.70	Interest
				\$ 33,564.10		
CLOSING BALANCE SEPT 30, 2015:		CLOSING B	ALANCE S	EPT 30, 2015:	\$ 22,204.70	



#### Hudson's Hope Ski Association Statement of Income and Disbursements October 1, 2014 - September 30, 2015

(Prepared without Audit)

RECEIPTS	
Club Donations	2,225.00
Grants	14,081.36
Ski Ticket Revenue	1,750.00
Ski Rental Revenue	260.00
Ski Equipment Re-sale	2,110.00
Derby Donations	3,300.00
Derby - Ticket Sales	2,379.00
Derby - Auction	1,950.00
Training	600.00
Interest from Bank Accounts	24.94
GST Rebate	4,828.80
Memberships	55.00
TOTAL RECEIPTS	33,564.10
DISBURSEMENTS	
Board Expenses	0.00
Construction Costs	3,385.00
Other Capital Costs	0.00
General & Administrative Costs	
Advertising and PR	252.30
Bank Charges	1.25
Derby Prizes	2,346.06
Derby Advertising	252.00
Dues & Subscriptions	<b>15</b> 6.25
Events	139.61
Insurance	6,145.00
Office Supplies	0.00
Training	400.00
Purchase Ski Rental Equip	4.053.60

	0,110.00
Office Supplies	0.00
Training	400.00
Purchase Ski Rental Equip	4,053.60
Rent - Lease	600.00
Licencing Fees	607.50
Property Tax	0.00
Site Maintenance	123.35
Equipment	5,841.23
Equipment Maintenance	293.37
Small tools & supplies	531.96
Utilities - Hydro	457.30
Construction (Hill/Tow)	3,585.40
Total General & Administrative Costs	25,786.18

TOTAL DISBURSEMENTS	29,171.18

Excess (deficiency) of Receipts over Disbursements 4,39	92.92
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# Hudson's Hope Ski Association Box 328, Hudson's Hope, BC V0C 1V0

# **FINANCIAL ASSISTANCE FINAL REPORT 2015**

In 2015, Hudson's Hope Ski Hill was awarded an \$8050.00 grant from the district of Hudson's Hope to cover the majority of the costs of operating the ski hill. The main cost was insurance, General Liability, Directors Liability and Death and Dismemberment Insurance. Other costs included permits and dues.

Below is a breakdown of these costs

\$6,145.	Gougeon Insurance	\$2,000,000 General Liability Insurance &
		Directors Liability Insurance and D & D
\$290.00	BC Safety Authority	Contractor Licence renewal
\$327.50	BC Safety Authority	Annual Operating Permit
\$25.00	BC Registry Services	Society Annual Report filing
\$525.00	Ministry of Agriculture and Lands	Crown Land annual rent
\$131.25	Canada West Ski Areas Association	Required annual dues
\$457.40	BC Hydro	Utility bill
\$500	Ministry of forest. Mountain resorts Branch	Annual royalties of ski hill revenue
\$8401.15	total	

Regards J. Hubner Secretary Hudson's Hope Ski Hill Association





# APPLICATION FOR A GRANT



Date: Jan di X	Date Re	ceived:			
	GENERAL INFOR	MATION			
Official Name of Non-Profit Organ	lization Grads	5 201	7		
Mailing Address	Ci	ty		Province	Postal Code
Box 505	H	udson's	Hope	BC	VOCIVO
	SOCIETY INFORM		V 600 1	WA 3 3	z .
Society Registration Number				ss Number) r (the numb	
		organization			
		receipts)			
	E - ATTACH LIST IF MC	ORE ROOM IS	NECESSA		
Title	Name			Phone Nur	
President _	Terri Cla	irk	250	-783 -	0917
Secretary	Lori Herrin	aton		- 204-	
Treasurer.	Britt Sil	K.	250	-783-	0624
LOCAL CONTACT INFORMA	ATION OF PERSON COM	IPLETING AP	PLICATIO	N FORM	
Contact Name		10		4	
Lori He	ertington	(for	Srao	ر کا	
Mailing Address			Province	1	stal Code
Boxsos	Hudson		BC	100	CIVO
Work Telephone Home 1		l Telephone		Email Add	
250783-9994 250°	783-5259 7	782040	5140	johnlo	ri @pris
	A B TOT A P TO TO	त <i>प्राचन व</i> िक कि व			
	GRANT APPLICA	ATION			
New Grant Application	□ Ap	plication for P	roject Pre	viously Fund	ed by the



		ORGANIZATION INFORMATION	
Doceri	he the mirror	e of your organization:	
The t	ere conser the	e 9 students in this grows of grows of the state of the s	cup, the attended engarten. They the Conmunity the community that the community the community that the community the community that the
17)	raise 1	He Money to have a men	Ca Carrier J
User S	/2_The r	Boullier  Pequit  Requit  Requit  Talk  Ta	a?
1		umber of volunteers and <u>[ [ ] the number volur</u> paid staff, their titles and number of paid hours per y	nteer hours worked per year. ear
A. In	ខេ ពេលយោភាឌា ការ វ៉ែ		
	Number	Title	Paid Hours Per Year
	=		
L		n= 1 (x= 1) - x = x	



REQUEST FOR GRANT	ĺ
Describe the reason for your grant application:	
The reason the Graas of 2017 are applying for	
this grant is to help with the cost of their	
graduation ceremony.	
The same of the brokest and to of	
the ceremony is one of the biggest events of	
members of the community win the words in	
Celebrating their many achievements, receiving	
their diphonas and graciously acceptor any	
Scholarships they may receives	
decorations, catering "Emusic, video and lighting technic	
rental of gran caps and gowns, invitations to name	ian
1) frails	
There will be many honored guests in attendance	) 
The Mayor, SDbo Superintendent, Teachers past and pres	nt,
famalies from out of town, Representatives from	
organizations presenting Scholarships: community	
Memoris and others.	
Proposal is best characterized as:	
⊠ Event	
Participants/beneficiaries will primarily be:	
Youth Seniors Disadvantaged Persons	
This proposal's activities can best be described as related to:	Sall
Arts and Culture Recreation and Sports Environment, Social and Education	
Attach the following information:  Most recent <u>audited</u> Financial Statements including a Balance Sheet and Income Statement	
Previous year's actual operating budget if the most recent Financial Statements provided are not the	
previous year's (Please attach a copy of the income and expense statement in a format consistent	
with the organization's financial statements)	
Operating Budget for the Current Year (Please attach a copy of the projected income and expense	
statement in a format consistent with the organization's financial statements)	
Projected operating budget for the next year	
Copy of Non-Profit Society Registration papers	

Council Resolution No. 074 Revised by Resolution No. : n/a Effective Date: March 24, 2014 Revised Date: n/a



# DECLARATION

I hereby declare that the statements and information contained in the material submitted in support of this application are to the best of my belief true and correct in all respects.

I hereby agree to indemnify and save harmless the District of Hudson's Hope and its employees against all claims, liabilities, judgments, costs and expenses of whatsoever kind which may in any way occur against the said City and its employees in consequence of and incidental to, the granting of this exemption, if issued, and I further agree to conform to all requirements of the applicable bylaw and all other statutes and bylaws in force in the District of Hudson's Hope.

Signature of Applicant

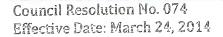
Date

The personal information on this form is collected for the purpose of an operating program of the District of Hudson's Hope as noted in Section 26(c) of the Freedom of Information and Protection of Privacy Act. If you have any questions about the collection and use of this information, please contact the Freedom of Information Coordinator at 250 787 8150.

# APPLICATION DEADLINE - FEBRUARY 15

SEND APPLICATIONS TO:

DISTRICT OF HUDSON'S HOPE
HUDSON'S HOPE, BC
VOC 1VO, CANADA



Revised by Resolution No. : n/a Revised Date: n/a



	APPLICAT	ION FOR A GRANT			
Date: Fel 9, 201	<b>(</b>	Date Received:		P.O	
	GENERA	LINFORMATION			
Official Name of Non-Prof	it Organization  Mountain Cur	Ing Club			
Mailing Address		City		Province	Postal Code
P.O box 14		H		BC	Vocivo
		INFORMATION			
Society Registration Num		Registrat	BN (Busine ion Number	· (the numb	er the
5-00381	00	receipts)	on puts on		onation
SOCIETY EX	ECUTIVE – ATTACH LIS		IS NECESSA		
Title		Name		Phone Nu	mber
Ysesident	Corpy B	axter	1 78	3-5239	ζ
Vice-President	Jason N		78	3 - 938	5
Treubarer	Tylers	hunttz	78	3-569	{
Secretory	Bart F	rock lune	78	3-9179	^
	·	,			
LOCAL CONTACT IN	NFORMATION OF PERS	ON COMPLETING A	PPLICATIO	N FORM	
Contact Name				-	
Tyler:	Schwartz				
Mailing Address	City		Province	Po	stal Code
Bix 133	HF		BC	4	OCIVO
Work Telephone	Home Telephone	Cell Telephone		Email Addı	ess
783-5042	783-5644			tschwart	eoris, ca
	GRANT	APPLICATION			
Mew Grant Application		☐ Application for	Project Prev	iously Fund	ed by the



	ORGANIZATION INFORMATION								
Descr	ibe the purpose of yo								
122	See attached								
User Statistics									
1The number of persons that are served by your organization annually.									
2The number of members in your organization/society.									
Is the organization run by volunteers, paid staff or a combination of both?									
1	the numbe	r of volunteers and HOC the number	r volunteer hours worked per year.						
2. 7	The number of paid s	taff, their titles and number of paid hour	s per year. — Non e						
	Number	Title	Paid Hours Per Year						
10									



	DEOLU	ECT PAR CRANT
Describe the reace	on for your grant application:	EST FOR GRANT
Describe the reaso	ii ioi your grant application:	
See atte	ached	
Jee ain	ACICE O.	
	WH1 9	
Proposal is best char		
Event	☑ Capital Project	
Youth	iciaries will primarily be:	
Youth	Seniors	☐ Disadvantaged Persons
This was scalle setim	ini a garage la catalant de caracter d	
Arts and Culture	ities can best be described as a Recreation and Sports	
		Environment, Social and Education
Attach the following		
☐ Most recent	<u>audited</u> Financial Statements i	including a Balance Sheet and Income Statement
nrevious yea	r's (Please attach a copy of the	he most recent Financial Statements provided are not the income and expense statement in a format consistent
with the orga	anization's financial statement	s)
		ase attach a copy of the projected income and expense
statement in	a format consistent with the o	rganization's financial statements)
	erating budget for the next yea	
	Profit Society Registration pag	
. ,	, ,	

Council Resolution No. 074 Effective Date: March 24, 2014 Revised by Resolution No. : n/a Revised Date: n/a



#### DECLARATION

I hereby declare that the statements and information contained in the material submitted in support of this application are to the best of my belief true and correct in all respects.

I hereby agree to indemnify and save harmless the District of Hudson's Hope and its employees against all claims, liabilities, judgments, costs and expenses of whatsoever kind which may in any way occur against the said City and its employees in consequence of and incidental to, the granting of this exemption, if issued, and I further agree to conform to all requirements of the applicable bylaw and all other statutes and bylaws in force in the District of Hudson's Hope.

Signature of Applicant

Feb 9, 2016

Date

The personal information on this form is collected for the purpose of an operating program of the District of Hudson's Hope as noted in Section 26(c) of the Freedom of Information and Protection of Privacy Act. If you have any questions about the collection and use of this information, please contact the Freedom of Information Coordinator at 250 787 8150.

# **APPLICATION DEADLINE - FEBRUARY 15**

SEND APPLICATIONS TO:

DISTRICT OF HUDSON'S HOPE HUDSON'S HOPE, BC VOC 1VO, CANADA

Council Resolution No. 074 Effective Date: March 24, 2014 Revised by Resolution No.: n/a Revised Date: n/a Describe the purpose of your organization:

The purpose of the Bullhead Mountain Curling Club is to facilitate, provide, and enable the residents of Hudson's Hope and surrounding areas the opportunity to participate in affordable curling in a variety of

forms including Friday night recreational league, Wednesday night drop in / stick curling, Sunday youth

curling, Winter Carnival learn to curl and a variety of bonspiels throughout the year.

The curling club is one of the few venues open throughout the winter months for individuals to gather,

socialize and remain active.

The club operates from early October to late March of each year and is operated solely by volunteers.

Describe the reason for your grant application:

The curling club would like to continue being able to provide affordable curling to the residents of

Hudson's Hope. The fee structure is currently \$200/adult (based on a 4 person team) and \$50/youth.

The Bullhead Mountain Curling Club has been facing increasing operating costs, including electricity (\$5k

more), and a decrease in net bar revenue (\$14k less net) over the last two years.

Compared to the 2013/2014 curling year, these two items contribute negatively \$25,000 to the clubs

bottom line.

The club has been operating with a deficit of between \$5000 and \$10000 for the last number of years,

and currently has a similar forecast for the 2016/2017 curling year.

The club is seeking a grant of up to \$5000 to help offset decreasing revenues and increasing operating

expenses, to mitigate a significant increase in curling fees while remaining financially sustainable.

**Grant Requested: \$5000** 

# **Bullhead Mountain Curling Club**

Budget - Upcoming Fiscal Year vs Previous For the Year Ended March 31

A	As of February-14-16	-	/2017 Budget	-	'2016 Budget ue & Expenses		2015 Actual e & Expenses
Revenue		Reveni	ue & Expenses	VEACU	ie & cybenses	*****	
Bar (Gross Sales) Bar Membership + Curling Fees Kitchen Rental Facility Rental	+ Pool Table	\$ \$ \$	12,000.00 11,000.00 700.00	\$ \$ \$ \$	11,732.00 10,421.00 525.00 220.00 1,050.00	\$ \$	25,008.96 12,228.00
Donations		•		\$	150.00	\$	111.36
Miscellaneous		\$	150.00	\$	20.40	\$	76.55
Interest	Chequing	\$	15.00	\$	209.09	\$	119.27
	Platinum	\$	200.00	\$		\$	2
	Revenue (Building Mtce)	\$	- 0.03	\$ \$	1.68	\$	: <b>=</b> 0
	Youth	\$	0.03		1.00	\$	(2)
	Gaming	\$		\$	ē	Ą	
	Total Revenue	\$	24,065.03	\$	24,329.17	\$	37,544.14
Expenses							
Expenses					- 240.04		12 241 10
Bar	Alcohol + Supplies	\$	6,000.00	\$	5,260.84	\$	12,241.10
bai	PST	\$	960.00	\$	1,543.67	\$	2,859.19
	Liquor License - Renewal	\$	250.00	\$	500.00	\$	250.00
Insurance	Off Ice Liability	\$	1,450.00	\$	1,450.00	\$	1,450.00
Maintenance	ice Plant	\$	1,700.00	\$	750.00	\$	1,686.97
Maniferance	Ice Sheet related	\$	1,000.00	\$	1,000.00	\$	413.70
	Fire Alarm System	\$	1,400.00	\$	1,063.49	\$	1,119.69
	Elevator (Mtce + Licensing)	\$	600.00	\$	540.00	\$	522.00
	Cleaning (inc. supplies)	\$	1,600.00	\$	1,729.41	\$	1,509.94
	Miscellaneous	\$	1,200.00	\$	253.48	\$	62.31
	Building Lease	\$	700.00	\$	1,644.39		
5 (Id)1	bulluling ccuse	•		\$	675.00		
Building Lease				\$	275.99		
Bonspiel	Electricity	\$	10,000.00	\$	9,653.42	\$	10,950.82
Utilities	Natural Gas	\$	3,200.00	\$	2,988.99	\$	3,603.20
	Telephone	\$	1,200.00	\$	1,181.12	\$	1,139.32
	Satellite TV	\$	1,300.00	\$	1,133.84	\$	1,136.59
=	Round Tables	*	•			\$	2,575.99
Equipment Purchase	Northern Health Permit	\$	104.17	\$	104.17	\$	104.17
Kitchen	Equipment Repairs	\$	100.00	\$	100.00		
	Peace Curling Association	\$	360.00	\$	360.00	\$	360.00
Memberships		\$	25.00	\$	25.00	\$	90.00
Licensing	Society Reports	7		•		\$	100.00
Gifts	Jake's Gift Fundraiser	\$	120.00			\$	120.32
Bank Charges	More cheques	<b>3</b>			000 04		42 205 21
	Total Expenses	\$	33,269.17	\$	32,232.81	\$	42,295.31
	Excess revenue over expenses	-\$	9,204.14	-\$	7,903.64	-\$	4,751.17

# **Bullhead Mountain Curling Club**

## **Balance Sheet**

As at March 31, 2015, with comparatives as at March 31, 2014

2015 2014	
\$ 45,612,26 \$ 48,141.3	34
\$ = \$ =	
\$ 2,395.64 \$ 2,200.0	00 (est)
\$ 98.79 \$ 98.7	79
\$ 48,106.69 \$ 50,440.1	13
\$ 551.24 \$ 688.6	52
\$ 47,555.45 \$ 49,751.5	i1
\$ 48,106.69 \$ 50,440.1	.3
	\$ 45,612.26 \$ 48,141.3 \$ \$ \$ \$ 2,395.64 \$ 2,200.0 \$ 98.79 \$ 98.7 \$ 48,106.69 \$ 50,440.1 \$ 551.24 \$ 688.6 \$ 47,555.45 \$ 49,751.5

Corey Baxter, President

Jason Naisby, Treasurer

## **Bullhead Mountain Curling Club**

Income Statement

For the Year Ended March 31

Revenue			/2015 Actual ue & Expenses		/2014 Actual ue & Expenses
Revenue					
Bar (Gross Sales)	+ Pool Table	\$	25,008.96	\$	30,658.58
Bar Membership + Curling Fees	7 7 007 7 4070	\$	12,228.00	\$	12,800.00
Kitchen Rental					
Facility Rental				\$	600.00
Donations				\$	3,743.33
Miscellaneous		\$	111.36	\$	141.83
Interest	Chequing		76.55	\$	80.31
nite Cot	Platinum	\$	119.27	\$	123.52
	Revenue (Building Mtce)	\$		\$	1000
	Youth	\$	Ø5	\$	•
	Gaming	\$ \$ \$ \$ \$	1(2)	\$	•
	Total Revenue	\$	37,544.14	\$	48,147.57
Expenses					
	41 1 1 5 12	ć	12,241.10	\$	12,079.13
Bar	Alcohol + Supplies	\$	2,859.19	\$	298.78
	PST	÷	250.00	Ψ.	
	Liquor License - Update	\$ \$ \$	1,450.00	\$	1,000.00
Insurance	Off Ice Liability	\$	1,686.97	\$	1,692.84
Maintenance	ice Plant	\$	413.70	\$	11,251.68
	Ice Sheet related	Ġ	1,119.69	\$	1,385.87
	Fire Alarm System Elevator (Mtce + Licensing)	\$ \$	522.00	\$	557.03
	•	¢	1,509.94	\$	528.00
	Cleaning (inc. supplies)	\$ \$	62.31	\$	1,179.68
*	Miscellaneous	J.	VE.32	7	<b>-,-</b> :
	Building Lease			\$	27.00
Bonspiel	Classitate.	\$	10,950.82	\$	5,134.45
Utilities	Electricity		3,603.20	\$	2,903.79
	Natural Gas	ć	1,139.32	\$	1,081.77
	Telephone	\$ \$ \$ \$	1,136.59	\$	1,059.40
5	Satellite TV	¢	2,575.99	*	_,
Equipment Purchase	Round Tables	\$ \$	104.17	\$	270.84
Kitchen	Northern Health Permit	43	204.27	\$	498.28
	Equipment Repairs	\$	360.00	Š	360.00
Memberships	Peace Curling Association	\$	90.00	7	555.05
Licensing	Society Reports	¢	100.00		
Gifts	Jake's Gift Fundraiser	\$ \$	120.32		
Bank Charges	More cheques	7	120.02		
	Total Expenses	\$	42,295.31	\$	41,308.54
	Excess revenue over expenses	-5	4,751.17	\$	6,839.03

Corey Baxter, President

Jep 30, 2018

- Deficio rocola

Sept 30, 2015

& Bulihead Mountain Curling Club - 2015 / 2016 Actuals & Forecast
As of February-14-16

5	replualy-14-16																	
Income			April	Мау	June	July	Aug	August Se	September	October		November	December	January	February		March	YEF Forecast
Bar (Gross Sales, inc 10% PST) Bar Membership + Curling Fees Locker Rental Kitchen Rental			₩.	985.00						\$ 556.50 \$ 1,810,00 \$ 25.00	১১ ১১ ন্ <u>ৰু</u>	1,925,00 \$ 4,902.00 \$ 100.00 \$	2,102.00 2,910.00 100.00	\$ 2,162.50 \$ 599.00 \$ 100.00	) \$ 2,000.00 0 \$ 100.00 0 \$ 100.00	~ se se	2,000 00 100 00 100 00	\$ 11,732.00 \$ 10,421.00 \$ 525.00
Advertising Facility Rental Donations Miscellaneous			<b>√</b>	150.00									220.00		· · · · · · · · · · · · · · · · · · ·	8		₽Î.
Interest + Shares	Chequing Platinum	⋄	2.73 \$		2,53 9,14		4. 0	0,86 \$	0,07	7		3.54 \$ 21.95 \$	1.37	\$ 1,39	~ ~	1.00 s 22.66 s	1,00	\$ 150.00 \$ 20.40 \$ 209.09
	kevenue Youth Gaming	w w w	0.09 \$ \$	v v v		· · ·	w w w	* * * *	2 1 1	\$ \$ 0.0	. \$ 0.03 \$	1.48 \$	0.02	\$ 0.02	S S S	0.02 \$	70.0	
	Total Income	·v1·	11.94 \$	1,147.15	\$ 11.67	\$ 11.20	\$ 02	16.00 \$	21.98	\$ 2,415.25	v.	6,954.97 \$	5,406.09	\$ 2,885.56	5 3,223.68	v	2,223 68	\$ 24,329.17
Expenses																		
Ваг	Alcohol + Bar Supplies PST	₩.	447.07 \$	282.19	\$ 221.76					32.20	\$ 1	1,326.73 \$	184.80	\$ 1,020.05	T 55 4	\$	1,000.00	
Insurance	Liquor License - Update / Renewal Off Ice Liability										٠		Tog:ng		\$ 250.00	s.	160 00	\$ 1,543.67 \$ 500.00
Maintenance	Ice Plant													\$ 1,450.00		₹/}	500,00	\$ 1,450.00
	Fire System (Mice + Monitoring)										<b>√</b> >	204.75	627.66	\$ 435.83	vo.	<b>v</b> >	495 25	\$ 1,000.00
	Elevator (Mitce + Licensing) Cleaning (inc. supplies)		V	350.00	\$ 384.00			4	, ,		<b>v</b> > +		2			S	14.00	\$ 540.00
	Miscellaneous		<b>^</b>	\$ 50.00	17.68			v.	54.41			300.000	225.00	\$ 300.00	· ·	ς, ι	300.00	\$ 1,729.41
	Equipment Purchase							S.	644.39			<u>ሱ</u>	44.37	4 1.43	S T.C	75,00 \$	75.00	5 253.48
Bonspiel															· V-	00		4
Utilities	Electricity	s		950.15 \$	258.57	\$ 301.62	<∧	500.00		\$ 324.14	14	•	2 000 00	\$ 88.74	\$ 187,25	v	1 000 00	\$ 275.99
	Natural Gas Telephone	s	372.12 \$		104.23		v.	102.53		\$ 89.34	<>→	171.48 \$	452.16	\$ 394.94	} -<>>-	4 5 VS	612 00	\$ 2,988.99
	Satellite TV	v	9403	198.47 >	101.41	5 99.47	s t	196.83					97.44		S	97.74 \$	97 44	
Kitchen	Northern Health Permit	· 45			20.1		٨	99.00		> 94.03	33 5	94.03 \$	94.03	\$ 95.64	(V)	96 29 \$	95 64	\$ 1,133.84
	Equipment Repairs															÷	100 00	\$ 104.17
Wemberships Licensing	Peace Curling Association Society Reports							,			₩.	360.00						
								v>	25.00									\$ 25.00
	Total Expenses	٠٧٠	2,046.46 \$	2,478.26 \$	1,431.68	\$ 544.10	40s	987.42 \$	723.80	\$ 628.70	·Vs	2,878.11 \$	3,894.55	\$ 4,074.91	\$ 7,195.49	S	5,349.33	\$ . \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
	Net Income (Loss)	Ŷ	2,034,52 -5	1,331.11 -\$	1,420.01	-5 532.90	S.	971.42 -\$	701.82	\$ 1,786.55	·vv·	4,076.86 \$	1,511.54	-\$ 1,189.35	-\$ 3,971.81	s,	3,125.65	-\$ 7,903,64
																	n:	ll

# BULLHEAD MOUNTAIN CURLING CLUB Box 14 Hudson's Hope, B.C. VOC 1VO

## CONSTITUTION AND BY-LAWS

#### **CONSTITUTION:**

- 1. The society shall be called the Bullhead Mountain Curling Club.
- 2. The purpose of the society shall be to build and maintain all buildings and equipment, and to program the functions of the Bullhead Mountain Curling Club.
- 3-ADDED APR 26/01

## **BY-LAWS:**

- 1. The membership fees shall be set by the directors at the annual general meeting.
- 2. A person may become a member of the club by approaching any member in good standing and by paying their dues by January 31 of each curling season.
- 3. Member ceases to be in good standing if:
  - a) dues are not paid by January 31 of each year
  - b) a member is expelled for inappropriate behavior. This to be decided at a special meeting of the curling club executive.
- 4. The annual general meeting shall be held in the month of October in each calendar year, on the first Monday of the month, and shall be called by the secretary or any other director acting in his or her stead. It shall be held at such time and place as the directors determine. Notice shall be given in writing to each member in good standing not less than fourteen (14) days prior to the meeting. A special general meeting may be called by the directors after giving fourteen (14) days notice in writing to paid up members.
- 5. A quorum shall consist of ten (10) members in good standing. If within one-half hour a quorum is not present at a general meeting, the meeting if convened upon the requisition of members, shall be dissolved. If after an adjourned meeting a quorum is not present within on-half hour of the next appointed meeting, the members present shall be a quorum.
- 6. Every member in good standing shall have one vote at an annual, special, or general meeting, such vote to be made in person.
- 7. (a) Directors shall consist of a President, vice-president, Past President, Secretary and Treasurer. All must be active members in good standing. Directors shall be elected annually.
  - (b) Directors shall have the power to make regulations governing the affairs of the society.
  - (c) A quorum of three (3) directors is required to transact any business of the society.
  - (d) Any member of the board of directors who is absent for more than four (4) consecutive meetings without good reason acceptable to the majority of the board of directors shall cease to hold office.
  - (e) Directors shall not receive any remuneration for holding office.

FILED AND REGISTERED

MAR 2 3 1998

REGISTRALI OF COMPANIES

#### BY-LAWS contd.

- 8. (a) For the purpose of carrying out the objects of the society, the directors may borrow or raise any sum or sums of money from any bank, person or corporation which may be selected by the board of directors, upon the issue of debentures or mortgages or otherwise, and on such terms as they deem proper; and may execute or empower any person or persons on behalf of the society to execute all acts and deeds necessary to supply securities and documents necessary. (Provided always that) such action shall be taken only upon the passing of an special resolution by 75% majority.
  - (b) For the purpose of carrying out the objects of the society, the directors may purchase, take on lease or in exchange, hire, or otherwise acquire and hold any real or personal property, or any interest therein, that the society may think necessary or convenient, and may mortgage, lot, improve and develop the same and erect and maintain any necessary buildings or structures thereon.
- An annual audit of the accounts of the society at the bank shall be made before the annual general meeting.
   The auditor to be selected by the directors, and the bank to be selected by the directors.
- 10. The secretary of the society shall have the custody of the corporate seal of the society which shall not be affixed to any instrument except by authority of a resolution of the directors and in the presence of either the president or the vice-president and the secretary.
- 11. Alterations of the by-laws by special resolution shall require a 75% majority vote by the members in good standing.
- 12. The Secretary shall prepare and have custody of minutes of the previous meetings of the society and of the directors, and other books and records of the society.
- 13. The treasurer of the society shall keep or cause to be kept true accounts of the society, with a treasurer's statement to be made at all meetings. The books of the accounts shall be open to inspection by members when directors so designate or during such times as a general meeting shall designate.
- 14 The President shall act as Chief Executive Officer of the club. He will chair all meetings. He has signing authority on cheques and legal documents.
- 15. The Vice- President shall act as president in the President's absence. He shall attend all general and executive meetings as required.
- 16. The Past President is a voting member of the executive board. He will act as advisor to the President. In the absence of the President and vice-president, he will chair regular and executive meetings.

# BULLHEAD MOUNTAIN CURLING CLUB

Box 14 Hudson's Hope, B.C. VOC 1VO

Dated:

February 24, 1998

Witness(es)

Applicants for Incorporation

Signature:

Terry Peressini

Address: 10206 - 102 St. Hudson's Hope, B.C.

Frank Burkitt

9213 - 107A Ave. Hudson's Hope, B.C.

Kathleen Moen

10101 106 St. Hudson's Hope, B.C.

Arlo Moen

10101 106 St. Hudson's Hope, B.C.

Idwar Johanson

10101 102A St. Hudson's Hope, B.C.

Carol Johanson

10101 102A St. Hudson's Hope, B.C.



Form 10 (Section 66 and 67)

> Certificate of Incorporation No.

5 0038100

SOCIETY ACT

# COPY OF RESOLUTION

the tonowing	is a copy of				
🖹 a special r	esolution* passed				
an ordinar	y resolution	. A			d
	resolution	23	March		1998
sin secolarice with	neigy-tawsior inc you	lety of the	Monu	( )	(Year)
"RESOLVED		"Unalterable Diss ling Club constitu		to the Bullhe	ıd
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FIN 782 Rev. 1999 / 10	/28	TO THE STATE OF TH			ALT METHODS

CHANGE TO CONSTITUTION EFFECTIVE APR 26/01.



# APPLICATION FOR A GRANT

	APPLICATIO	N FOR	A GRANT		W. Later	
Date: Feb 10,2014	Da	ate Rec	eived:	THE F	EB 15	2016
	GENERAL I	NFORM	MATION			
Official Name of Non-Profit Organ	ization	1				
Hudra's Hope Told	¿ TERMS	(700	P			
Mailing Address	C. MIN	Cit	y		Province	Postal Code
Box 133			HA		BC	Vocio
OCK ()	SOCIETY II	NFORM	IATION			
Society Registration Number			Charity's B Registratio	n Number	· (the num	ber the
1111			organizatio	n puts on	charitable (	donation
IV/H	A COURT & CUES & 2073	P 372 3/4/C	receipts)	NECECCA	DV	
SOCIETY EXECUTIVE	E - ATTACH LIST	lame	RE ROUM IS	MECESSA	Phone No	ımber
Title	0 1 0			7	02-90	194
Principal, HHESS		eam			2 61	g si
Organizer	Tylesoch	wastz	<u>'</u>	1	57 76	17
Ordanizer	Chas Wal	51		1	83-40	300
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y gus cer	3,1,1,01,00	1				
LOCAL CONTACT INFORMA	ATION OF PERSO	ON COM	PLETING A	PPLICATIO	N FORM	
Contact Name						
Tyler Schwo	542					
Mailing Address	City			Province		Postal Code
Maning Addit eps		il		2/		Vociuo
76×133		П	NT-lb	DC	Email Ad	
	Telephone	Lei	ll Telephone			C. CANTO
783-5042 76	3-5699				tschiv	art Unis, au
	GRANT A	APPLIC	CATION			
✓ New Grant Application		□ Ap	oplication for	Project Projec	eviously Fu	nded by the



		BEOME	ST FOR GRANT
Describ	a the reason	for your grant application:	31 FUR GRANT
Descrit	c tile reason	ioi your grant application;	
SPY	alled	ed:	
71.1	CITTADA	Car	
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Even			
L Even	Ţ	Capital Project	
Participa	nts/benefici	aries will primarily be:	
Youth	1	Seniors	Disadvantaged Persons
This prop	osal's activiti	es can best be described as re	
Arts	and Culture	Recreation and Sports	Environment, Social and Education
Attach th	e following i	nformation:	
			cluding a Balance Sheet and Income Statement
	revious vear's	s actual operating hudget if the	e most recent Financial Statements provided are not the
ŗ	revious vear's	s (Please attach a copy of the i	ncome and expense statement in a format consistent
V	vith the organ	ization's financial statements	and any area and a source in a format consistent
			se attach a copy of the projected income and expense
S	tatement in a	format consistent with the or	ganization's financial statements)
		ating budget for the next year	
		rofit Society Registration paper	
	-F) 11011 1	postory mognotiation pape	

Council Resolution No. 074 Effective Date: March 24, 2014 Revised by Resolution No.: n/a Revised Date: n/a



	ORGANIZATION INFORMATION	
Describe the purpose of		
See attache	d.	
		140-
		and the second s
User Statistics		
1The nu	mber of persons that are served by your orga	nization annually.
2The nu	mber of members in your organization/societ	y.
Is the organization ru	n by volunteers, paid staff or a combination o	f both?
1the nu	mber of volunteers and 100 the number	volunteer hours worked per year.
2. The number of pa	id staff, their titles and number of paid hours	per year. ~ \\
	Title	Paid Hours Per Year
Number	AACIC	
	- in-	



#### DECLARATION

I hereby declare that the statements and information contained in the material submitted in support of this application are to the best of my belief true and correct in all respects.

I hereby agree to indemnify and save harmless the District of Hudson's Hope and its employees against all claims, liabilities, judgments, costs and expenses of whatsoever kind which may in any way occur against the said City and its employees in consequence of and incidental to, the granting of this exemption, if issued, and I further agree to conform to all requirements of the applicable bylaw and all other statutes and bylaws in force in the District of Hudson's Hope.

Signature of Applicant

1-60 10,2016

Date

The personal information on this form is collected for the purpose of an operating program of the District of Hudson's Hope as noted in Section 26(c) of the Freedom of Information and Protection of Privacy Act. If you have any questions about the collection and use of this information, please contact the Freedom of Information Coordinator at  $250\,787\,8150$ .

## **APPLICATION DEADLINE - FEBRUARY 15**

SEND APPLICATIONS TO:

HUDSON'S HOPE, BC
VOC 1VO, CANADA

Describe the purpose of your organization:

The Hudson's Hope Table Tennis group is in partnership with the Hudson's Hope Elementary Secondary School to provide enhanced health and recreational facilities and activities to both the students of the

school and the residents of Hudson's Hope through expanding the table tennis facilities and availability

in the community.

Similar to other sports in town based out of the school, including volleyball, badminton, and soccer,

table tennis would also be offered as an additional drop-in recreational activity.

This would provide benefits to the youth of Hudson's Hope, as well as adults.

Describe the reason for your grant application:

This grant application is to request funding to purchase up to 3 additional tables, nets and associated

equipment to compliment the one existing table currently at the school.

This equipment would be stored at the school, and would be available to the students of the school, as

well adults in the community.

Providing up to 4 tables at the school would provide a common venue that would enable a variety of

school based, drop-in, and tournament style activities.

**Funding request:** 

\$3500 to purchase 3 tables, paddles and balls. Additional funds to cover any shortfall will be covered in

combination by the school, group or other funding sources.

See sample quotes attached.

**Grant Requested: \$3500** 

Quote #1

## PONGSHOP.CA Nittaku 3-Star Premium 40+ (Made in Cart **Customer information** Shipping method \$109.80 Japan) Payment method 3 (\$4.00/ball) (Sale \$3.66/ball) Customer information **Sword 2000** Recreational \$279.92 Email Racket Please enter a valid email address Joola Triumph 25 \$2,849.97 Log in **Table Tennis** Table Shipping address Discount First name Last name Please enter your first name Please enter your last name \$3,239.69 Company (optional) \$388.76 Address Apt, suite, et Please enter your address CAD \$3,628.45 Total City Please enter your city Country Province Postal c Canada British Columbi Please enter your zip / postal code

Pa A

Phone

Please enter a valid phone number

Quote #2 + igerpingpong.com) >

Have a coupon? Click here to enter your code

**BILLING DETAILS** 

SHIP TO A DIFFERENT ADDRESS?

First Name \* (required)

Last Name \* (required)

Order Notes

Notes about your order, e.g. special notes for delivery.

Company Name

Email Address \* (required)

Phone \* (required)

Country \* (required)

Canada

Address \* (required)

Street address

Apartment, suite, unit etc. (optional)

Town / City \* (required)

Town / City

Province \* (required)

Postcode / Zip \* (required)

British Columbia

V0C 1V0

TABLES (HTTPS://TIGERPINGPONG.COM/PRODUCT-CATEGORY/TABLES/)

PADDLES (HTTPS://TIGERPINGPONG.COM/PRODUCT-CATEGORY/PADDLES/)

BALLS (HTTPS://TIGERPINGPONG.COM/PRODUCT-CATEGORY/BALLS/)

(http\@ightpRpRecessories (https://tigerpingpong.com/product-category/accessories/)

Product REPLACEMENT PARTS (HTTPS://TIGERPINGPONG.COM/PRODUCT-CATEGORY/REPLACEMENT PARTS)

Portland Indoor × 3

Colour:

\$3,327.00

Green

(11

Caspa 2 × 4

\$179.80

Premium 3-Star 140pc × 1

Colour: White \$96.00

Subtotal

\$3,602.80

Shipping

Free Shipping

GST (5%)

\$180.14

PST (7%)

\$252.20

Total 4 4035,14

8 items



## **APPLICATION FOR A GRANT**

Date: Feb. 14 2016 Date Received: FEB 15 2016

	CENEDAL	IFODALAMICA:			
Official Name of Non-Profit O	rganization	NFORMATION			
t i h	1 gainzauon				
Hudsons	Hope So	Deces			
Mailing Address	į.	City		Provin	ce   Postal Code
PO Box # 144		Hudsons	Hope	BC	VOC 1VO
		FORMATION			
<b>Society Registration Number</b>		Charity's B	N (Busine	ss Numb	er) /
5 40361		Registratio			
* Be Somer Asso		organization	n puts on	charitabl	e donation
	TIVE – ATTACH LIST I	receipts)	AVERGERA	D. W. F.	
Title		me ROUM IS	NECESSA		Number
		1	0		
President	Jason N	iaisby	250	-785	- 9385
Vice President	Cheryl Ba	y taluke		783	- 2366
Treasurer	N 11	otaice - Buda	lich	743	3-3061
Secretary	Heidi No	risbu	250 -	783	- 9385
· C					
LOCAL CONTACT INFO	RMATION OF PERSON	COMPLETING AP	PLICATIO	N FORM	
Contact Name				· · · · · · · ·	
Jason Nais	64				
Mailing Address			Province	T	Postal Code
Po 80x # 144	Hodson	ns Hope	Be	1	VOC-IVO
Work Telephone Hon		Cell Telephone		Email A	ddress
250-783-5112			71	hhso	ccer e liv
-	ne Telephone	Cell Telephone		Email A	ddress

	GRANT APPLICATION
New Grant Application	☐ Application for Project Previously Funded by the



		ORGANIZAT	ION INFORMATION		
Des	cribe the purpose	of your organization:			
		pe Societ is	an Associ	ate member	of
	sc Socret		44	1	
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		teraction an	ifestyle, ch	rectention.	, tear
	*				
Use	r Statistics				
1	r Statistics	ımber of persons that are	served by your orga	nization annually.	
1.	100 Then	mber of members in your	organization/societ	y.	
1.	100 The n	mber of members in your	organization/societ	y. f both?	
1. 2. Is th	$\begin{array}{c c} & 0 & 0 \\ \hline & 0 & 0 \\$	mber of members in your n by volunteers, paid staf mber of volunteers and	organization/societ for a combination of the number	y. f both? volunteer hours work	ked per year
1. 2. Is th	$\begin{array}{c c} & 0 & 0 \\ \hline & 0 & 0 \\$	mber of members in your	organization/societ for a combination of the number	y. f both? volunteer hours work per year.	
1. 2. Is th	$\begin{array}{c c} & 0 & 0 \\ \hline & 0 & 0 \\$	mber of members in your n by volunteers, paid staf mber of volunteers and	organization/societ for a combination o 300 the number umber of paid hours	y. f both? volunteer hours work	
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REQUEST FOR GRANT
Describe the reason for your grant application:
Describe the reason for your grant application.
Annual youth societ tournament June 4-5 2016.
Amount youth societ toutnament June 4-5, 2016.
SANRDAY June 4- LE LE LIV LIZ
SUNDAY June 5 - UI'H U16
We (HH Societ) would like the Bitrit of Hudsons Hope donate and set-up the following equipment on Friday Jun We (HH Societ) would like to use the equipment on SAT. June AND SUN JUNE 5.
- Large sun tent
Garbage (AN) ( x 8)
ON BULE (MO)
Proposal is best characterized as:
Event Capital Project
Participants/beneficiaries will primarily be:
Youth
This proposal's activities cap best be described as related to:
Arts and Culture Recreation and Sports Environment, Social and Education
Attach the following information:
☐ Most recent <u>audited</u> Financial Statements including a Balance Sheet and Income Statement
Previous year's actual operating budget if the most recent Financial Statements provided are not the
previous year's (Please attach a copy of the income and expense statement in a format consistent
with the organization's financial statements)
<ul> <li>Operating Budget for the Current Year (Please attach a copy of the projected income and expense</li> </ul>
statement in a format consistent with the organization's financial statements)
☐ Projected operating budget for the next year
□ Copy of Non-Profit Society Registration papers



### **DECLARATION**

I hereby declare that the statements and information contained in the material submitted in support of this application are to the best of my belief true and correct in all respects.

I hereby agree to indemnify and save harmless the District of Hudson's Hope and its employees against all claims, liabilities, judgments, costs and expenses of whatsoever kind which may in any way occur against the said City and its employees in consequence of and incidental to, the granting of this exemption, if issued, and I further agree to conform to all requirements of the applicable bylaw and all other statutes and bylaws in force in the District of Hudson's Hope.

Signature of Applicant

FEB. 14, 2016

Date

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# APPLICATION DEADLINE - FEBRUARY 15

SEND APPLICATIONS TO:

DISTRICT OF HUDSON'S HOPE
HUDSON'S HOPE, BC
VOC 1VO, CANADA

Council Resolution No. 074 Effective Date: March 24, 2014 Revised by Resolution No.: n/a Revised Date: n/a Friends of Hudson's Hope Society Box 247 Hudson's Hope, BC V0C 1V0

District of Hudson's Hope Box 330 Hudson's Hope, BC V0C 1V0

January 07, 2016

To Whom it may Concern:

Re: 2015 Grant funds

We are very grateful that we received your funding of \$ 5 000.00 last year to be put towards our charity operating expenses. We used \$ 3 890.94 to pay our property taxes and used the remaining \$ 1 109.06 to assist needy persons in our community with their medical expenses.

The Friends of Hudson's Hope thank you for your continued support.

Patti Campbell, Administrator; Friends of Hudson's Hope Society

FRI



# Hudson's Hope Playschool PO Box 611, 10112 Macintosh Crescent, Hudson's Hope, BC VOC 1V0





February 4, 2016

District of Hudson's Hope PO Box 330 Hudson's Hope, BC VOC 1V0



Dear Mayor and Council

Playschool Grant Final Report for 2015 Re:

The Hudson's Hope Playschool would like to thank the District of Hudson's Hope for the grant funding we received in 2015 in the amount of \$750.00. This grant money enabled the Playschool to run enriching summer camps for children in Hudson's Hope aged 3-9 years old during the month of July.

Thanks to the \$750.00 we were able to offer the summer camps at an affordable cost to families.

Attached is our summer camp report that breaks down the revenue and expenses from the camps.

We hope that we to continue to offer these camps.

Yours truly,

Craig Stephenson

President

Hudson's Hope Playschool

Summer Camp Report	2015
Tuition	4,905.50
Contributions	·
BC Hydro Social Club Donation	1,000.00
District of Hudson's Hope Grant	750.00
Total revenue	6,655.50
Wages	5,585.30
Supplies and programming	825.73
Total expenses	6,411.03
Excess revenue over expenses	244.47

# Hudson's Hope Playschool Income Statement

For the Year Ended August 31, 2015 with Comparatives Ended August 31, 2014

		2015		2014
	General Fund	Gaming Fund	Total	
Tuition	25,605.50	_	25,605.50 (i)	42,870.0
Child Development Center Funding	3,520.98	-	3,520.98	10,544.0
Provincial Government Funding		Se.		7,709.0
Fundraising	3,239.23	18	3,239.23	5,608.0
Contributions	2,750.00	/ <del>-</del>	2,750.00(1)	1,100.0
Community Gaming Grant	¥.	2,800.00	2,800.00	
Licensed Gaming Event		1,880.00	1,880.00	-
Interest	31.54	1.28	32.82	74:
Total revenue	35,147.25	4,681.28	39,828.53	67,831.0
Wages	24,553.06	2,340.34	26,893.40(1)	58,632.0
Supplies and Programming	1,591.46	1,098.13	2,689.59(1)	3,641.0
Fundraising Expenses	707.31	***	707.31	1,140.0
Licensed Gaming Expenses	*	581.12	581.12	
Insurance	618.00	454.00	1,072.00	448.
Telephone and Internet	234.47	-	234.47	434.
Worksafe BC	339.72	-	339.72	396.
Professional Development	865.68		865,68	335.
Building Maintenance and Repairs	912.23	-	912.23	250.
Miscellaneous	1,492.83	154.00*	1,646.83	223.
Cleaning	138.56	48.93	187.49	-
Registration and Licenses	60.00	<b>#</b> 0	60.00	78.
Total expenses	31,513.32	4,676.52	36,189.84	65,577.
Excess revenue over expenses	3,633.93	4.76	3,638.69	2,254.

\*This was comprised of \$80 for advertising and \$74 for photography services.

(1) Symmet Crimp programming included in these line items. See citached replaced breakdown.

Craig Stephenson, President

Nov 16 2015

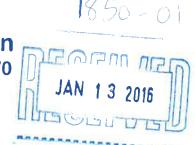
Darch Hard

Sarah Flood, Treasurer
Nov. 14, 2015

Date



# Hudson's Hope Ski Association Box 328, Hudson's Hope, BC V0C 1V0



# **FINANCIAL ASSISTANCE FINAL REPORT 2015**

In 2015, Hudson's Hope Ski Hill was awarded an \$8050.00 grant from the district of Hudson's Hope to cover the majority of the costs of operating the ski hill. The main cost was insurance, General Liability, Directors Liability and Death and Dismemberment Insurance. Other costs included permits and dues.

Below is a breakdown of these costs

\$6,145.	Gougeon Insurance	\$2,000,000 General Liability Insurance &
		Directors Liability Insurance and D & D
\$290.00	BC Safety Authority	Contractor Licence renewal
\$327.50	BC Safety Authority	Annual Operating Permit
\$25.00	BC Registry Services	Society Annual Report filing
\$525.00	Ministry of Agriculture and Lands	Crown Land annual rent
\$131.25	Canada West Ski Areas Association	Required annual dues
\$457.40	BC Hydro	Utility bill
\$500	Ministry of forest. Mountain resorts Branch	Annual royalties of ski hill revenue
\$8401.15	total	

Regards
J. Hubner
Secretary
Hudson's Hope Ski Hill Association

Financial Grant Applications

District of Hudson's Hope 2016

NAME OF ORGANIZATION	Address	CONTACT PERSON	2014 GRANT APPROVED	2015 GRANT APPROVED	2016 GRANT REQUESTED	DESCRIPTION 2016	FINAL REPORT RECEIVED
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High Devices the						A STATE OF THE STA	
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Ancient House Oncoderol	trascott Herbook-Money BF	wasternlungser.					
Bodioi/Short de.	Model of Hope III.						
Color Town							
Balling and production						The District of the Control of the C	
University into							
Number of Author of Reserve		Three highest			The second secon	The state of the s	
Hudson's Hope Health Care and Housing Society	Box 342 Hudson's Hope, BC VOC 1V0	Guy Armitage		20,000.00	00		
Recreation Society of Hudson's Hope	Box 54 Hudson's Hope, BC	Rosario Lloret		\$ 5,000.00	00'		
Hudson's Hope Women's Club	Box 443 Hudson's Hope, BC	Cassie Haagsman	\$ 2,000.00	.00   \$ 12,000.00	.00		
Hudson's Hope School Box 390 District #60 Hudson's	Box 390 Hudson's Hope, BC	Derrek Beam		ln l	In Kind		
	200			306 \$	00:006		

2016							
				\$ 21,000.00		*	
In Kind	10 000 00	5,000.00	5,000.00	\$ 21			
	₩.	3,900.00 \$	\$,000.00 \$				
		<del>60</del>	₩.				
		Laurel Grimm					
		Box 443 Hudson's Hope, BC VOC 1V0					
		Hudson's Hope Lions   Club	Miscellaneous Grant Fund	TOTAL			