



GRANTS FOR ASSISTANCE APPLICATION

Central Cariboo and Cariboo Chilcotin
Electoral Areas D, E, F, J and K

Organization Information Sheet

Name of Organization:	Chimney & Felker Lake Landholders Assocaiton	
Mailing Address:	2630 Chimney Lake Rd, Williams Lake, British Columbia V2G 5J6	
Telephone (office):	[REDACTED]	email: 91cflla@gmail.com,
Purpose of Organization:	See attached word document for full consitution	
How long has the organization operated in the community?	36 years	
BC Society Registration Number:	50027626	
Federal Charitable Registration Number: (if applicable)		
Chairperson's name:	Bill Holmberg	
Telephone:	[REDACTED]	email: [REDACTED]
Treasurer or Financial Officer's name:	George Warr	
Telephone:	[REDACTED]	email: [REDACTED]

Annual General Meeting: Date of your last AGM July 21st, 2021 (please attach minutes)

List of Directors: Please attach list of current Directors

Financial Statements: Please attach the last financial statement prepared and signed by the appropriate person (i.e., CA, CGA, CMA, comptroller, bookkeeper, financial officer, treasurer, etc.).

Previous Grant from CRD:
Please indicate the amount of your previous grant from the CRD (if applicable) \$ 10,000

A Final Report for your last grant received MUST be included with this submission, if not previously submitted.

Current Grant Requested from CRD \$ 10000



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Please answer the following questions, using additional paper if necessary.

1. What plans has your organization made to fund its activities over the next 3-5 years?
See attached word document

2. If your organization charges user fees/memberships/admission, attach your current fee structure.
3. What are your organization's specific goals and objectives for this year? How do they differ from previous years?
See attached word document

4. Who does your organization serve?
See attached word document

5. Does your organization receive a rental subsidy from the CRD? If so, how much?
See attached word document

6. Does your organization receive any benefit from permissive tax exemption, and if so, how much?
See attached word document

7. Does your organization use CRD owned facilities? If so, which ones?
See attached word document

8. How will you indicate that the CRD is contributing to your organization?
See attached word document



GRANTS FOR ASSISTANCE APPLICATION

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Project Summary Sheet

Please answer the following questions, using additional paper if necessary.

1. Brief description of proposed use of grant being applied for:
See attached word document

2. How do you know there is a need for this service/project in our community?
See attached word document

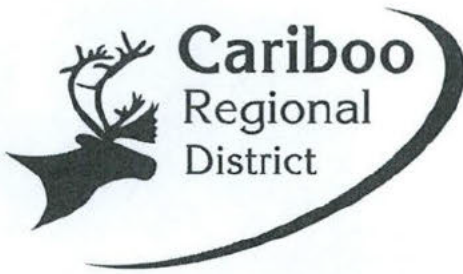
3. Is your agency applying for funds from other levels of government or other sources for this project?

See attached word document

4. Would you still be able to complete the project if you do not receive the other funds applied for?

See attached word document

5. Please describe the impact of this application being denied or approved of an amount less than requested.
See attached word document



GRANTS FOR ASSISTANCE APPLICATION

Central Cariboo and Cariboo Chilcotin Electoral Areas D, E, F, J and K

6. Start date of the project: _____

End date for the project: _____

7. Please describe the key activities that will take place to complete the project and any associated timelines.
See attached word document

8. Please provide a detailed financial budget for the project.

9. Please explain how you will measure and evaluate the impact of this project on the community?
How will you determine if it was successful?
See attached word document

THE INFORMATION INCLUDED IN THIS APPLICATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

President/Chairperson

Date

Balance Sheet

As of 8 June 2021

	8 Jun 21
ASSETS	
Current Assets	
Chequing/Savings	
1000 · Bank of Montreal *237- current	14,277.99
1100 · Bank of Montreal *344- Gaming	193.48
1105 · Savings - Internally Restricted	68,000.00
Total Chequing/Savings	82,471.47
Other Current Assets	
1150 · GIC - Building fund	4,496.71
1154 · GIC - Capital Acq Fund 2	9,479.47
1156 · GIC - Capital Acq Fund 3	3,245.21
1157 · GIC - 005	9,599.05
1180 · CRD grant money held in trust	10,000.00
1300 · Prepaid Expenses	536.78
Total Other Current Assets	37,357.22
Total Current Assets	119,828.69
Fixed Assets	
1500 · Building	87,817.80
1510 · Furniture and Fixtures	1,656.00
1600 · Equipment	15,481.14
1740 · Fire department- vehicle	149,357.00
Total Fixed Assets	254,311.94
TOTAL ASSETS	374,140.63
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2150 · GST/HST Payable	505.22
Total Other Current Liabilities	505.22
Total Current Liabilities	505.22
Total Liabilities	505.22
Equity	
3100 · Unrestricted Net Assets	373,635.41
Total Equity	373,635.41
TOTAL LIABILITIES & EQUITY	374,140.63

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Chimney and Felker Lakes Landholders Association (1991)

2021-05-25

Profit & Loss

Accrual Basis

April 2020 through March 2021

	Apr '20 - Mar 21
Ordinary Income/Expense	
Income	
4100 · Hall CRD grant	4,000.00
4200 · Fund Raising Income	
4223 · Donations	6,000.00
4234 · Hall Rentals	536.00
Total 4200 · Fund Raising Income	6,536.00
4300 · Golf Course Income	
4323 · Green Fees	11,836.86
4334 · Membership (Golf)	4,017.00
4345 · Recycling	537.33
4566 · Donations	25.00
Total 4300 · Golf Course Income	16,416.19
4400 · Association Memberships	14,175.00
4600 · Interest Income	634.79
Total Income	41,761.98
Gross Profit	41,761.98
Expense	
5000 · Hall Expense	
5100 · Accounting fees	2,766.75
5140 · Community event	545.79
5149 · Hydro -hall	2,806.87
5150 · Insurance	5,495.00
5170 · Office expense	2,051.45
5200 · Fees, permits & memberships	100.00
5210 · Supplies	165.18
5212 · Telus - hall	2,063.65
Total 5000 · Hall Expense	15,994.69
6000 · Fire Department Expense	
6100 · Bank charges 344	72.20
6110 · Equipment	2,803.40
6115 · Truck Inspection	783.94
6120 · Equip Repairs & maintenance	1,135.91
6130 · Fees/Memberships/Permits	479.75
6160 · Truck insurance	1,468.00
6180 · Supplies	249.08
6195 · Radios & licences	502.23
6200 · Training	1,195.30
6215 · Snow Removal	1,010.00
6230 · Worksafe BC	230.24
Total 6000 · Fire Department Expense	9,930.05
7000 · Golf Course Expense	
7105 · Advertising	40.00
7110 · Contractors Wages	5,400.00
7120 · Equipment	325.00
7130 · Fuel	550.76
7150 · Grounds Maintenance	392.90
7152 · Office supplies & expenses	339.99
7170 · Repairs & maintenance	555.10
Total 7000 · Golf Course Expense	7,603.75
Total Expense	33,528.49
Net Ordinary Income	8,233.49
Net Income	8,233.49

WLSHS

From: Chimney and Felker Lakes Landholders Association <91cfla@gmail.com>
Sent: Tuesday, May 04, 2021 10:22 AM
To: [REDACTED]
Subject: Fwd: Debit Cards and Term Investments

Here is the GIC information Cindy. Looks like we will hold off on AGM until June. I will send out minutes today from our Zoom meeting. J

----- Forwarded message -----

From: Power, Lisa [REDACTED]
Date: Tue, 4 May 2021 at 09:48
Subject: RE: Debit Cards and Term Investments
To: Chimney and Felker Lakes Landholders Association <91cfla@gmail.com>

Good Morning,

Below is the screen shot of the investments. I have canceled the two "unknown" member debit cards. The one issued to Jacinta is the only active one.

Investments - Non Regi	Account #	Status
BMO Term Investments	00059246921	Open/Active

Customer Details

Portfolio Value \$ 26820.44

CV = 26,820.44

As of May 3/21

Investment Details - BMO Term Investments - 00059246921

Issuer	Number	Product Type	Original	Rate	Current Value	Issue I
BMMC		RR PLUS AC				05/OCT/2
BMMC	0002	RR PLUS AC	4295.28	2.15	4496.71	09/OCT/2018
BMMC	0003	RR PLUS AC	9477.63	2.30	9599.05	11/APR/2021
BMMC	0004	RR PLUS AC	3195.34	1.65	3245.21	07/NOV/2019
BMMC	0005	RR PLUS AC	9000.00	2.55	9599.05	25/APR/2018
BMMC	0006	A C-GIC	9479.11	1.35	9499.47	30/APR/2021

26820.44
Maturity

* 12 Oct 2021

13 Apr 2026

07 Nov 2022

25 Apr 2023

02 May 2022.

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Chimney and Felker Lakes Landholders Association (1991)

2021-05-25

General Ledger

Accrual Basis

As of 31 March 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
1000 - Bank of Montreal *237- current							59,998.10
Che...	2020-04-27	auto	Telus			180.32	59,817.78
Che...	2020-04-27	auto	BC Hydro			309.00	59,508.78
Dep...	2020-05-19			Deposit	2,100.00		61,608.78
Dep...	2020-05-19			Deposit	869.92		62,478.70
Dep...	2020-05-19			Deposit	1,841.00		64,319.70
Che...	2020-05-22	214	MNP	GST training		882.00	63,437.70
Che...	2020-05-22	215	Bill Margetts	Fertilier, Tarp,...		122.49	63,315.21
Che...	2020-05-22	216	Napa	Blade, air filte...		142.77	63,172.44
Che...	2020-05-22	221	Rusty Rustembyer	Coin envelopes...		73.90	63,098.54
Che...	2020-05-27	auto	Telus			180.32	62,918.22
Che...	2020-05-29	auto	BC Hydro			309.00	62,609.22
Che...	2020-06-04	217				1,200.00	61,409.22
Dep...	2020-06-17			Deposit	2,625.00		64,034.22
Dep...	2020-06-17			Deposit	1,749.60		65,783.82
Dep...	2020-06-17			Deposit	1,216.00		66,999.82
Che...	2020-06-30	218				1,200.00	65,799.82
Che...	2020-06-30	auto	BC Hydro			309.00	65,490.82
Che...	2020-07-03	auto	Telus			180.32	65,310.50
Che...	2020-07-07	222	Progressive Printers...			95.60	65,214.90
Che...	2020-07-07	225	Bill Margetts			249.58	64,965.32
Che...	2020-07-07	227	Cra			93.74	64,871.58
Dep...	2020-07-10			Deposit	875.00		65,746.58
Dep...	2020-07-10			Deposit	1,655.50		67,402.08
Che...	2020-07-14	224	Workers Compensat...			98.18	67,303.90
Che...	2020-07-15	228	Al Tranq			488.91	66,814.99
Dep...	2020-07-16			Deposit	1,773.32		68,588.31
Dep...	2020-07-16			Deposit	1,050.00		69,638.31
Che...	2020-07-27	auto	Telus			180.44	69,457.87
Che...	2020-07-27	auto	BC Hydro			309.00	69,148.87
Dep...	2020-07-27			Deposit	1,925.00		71,073.87
Che...	2020-08-01	219				1,200.00	69,873.87
Che...	2020-08-03	226	Amandah Cullum			40.00	69,833.87
Che...	2020-08-03	229	Jepson Petroleum Ltd.			200.82	69,633.05
Dep...	2020-08-04			Deposit	700.00		70,333.05
Dep...	2020-08-04			Deposit	2,063.20		72,396.25
Che...	2020-08-13	230	Bill Margetts			288.00	72,108.25
Che...	2020-08-27	auto	BC Hydro			309.00	71,799.25
Che...	2020-08-27	auto	Telus			180.32	71,618.93
Che...	2020-09-01	220				1,200.00	70,418.93
Dep...	2020-09-02			Deposit	2,625.00		73,043.93
Dep...	2020-09-02			Deposit	1,250.00		74,293.93
Dep...	2020-09-02			Deposit	1,807.00		76,100.93
Dep...	2020-09-02			Deposit	2,242.56		78,343.49
Che...	2020-09-02	231	Jepson Petroleum Ltd.			377.47	77,966.02
Che...	2020-09-09	232	MNP			2,023.09	75,942.93
Che...	2020-09-17	234	Al Tranq			484.35	75,458.58
Che...	2020-09-17	235	Rusty Rustembyer			186.49	75,272.09
Che...	2020-09-17	236	D Bornyk			300.00	74,972.09
Che...	2020-09-17	238	Air and Water			152.65	74,819.44
Che...	2020-09-28	auto	Telus			180.32	74,639.12
Dep...	2020-10-01			Deposit	1,310.71		75,949.83
Dep...	2020-10-01			Deposit	886.00		76,835.83
Che...	2020-10-03	242	Amandah Cullum			20.73	76,815.10
Che...	2020-10-03	243	D Bornyk			300.00	76,515.10
Gen...	2020-10-05			gic	16,031.75		92,546.85
Che...	2020-10-06	241	Johnson Mier Insura...			4,615.00	87,931.85
Che...	2020-10-16	244	Rebecca Smiley			61.60	87,870.25
Che...	2020-10-26	245	D J Mostert			325.00	87,545.25
Che...	2020-10-26	246	ICBC			758.00	86,787.25
Che...	2020-10-26	247	ICBC			710.00	86,077.25
Che...	2020-10-27	239	Interior Health			50.00	86,027.25
Che...	2020-10-28	auto	Telus			180.32	85,846.93
Che...	2020-11-03	249	Innovation, Science ...			527.34	85,319.59
Che...	2020-11-03	auto	BC Hydro			99.87	85,219.72
Dep...	2020-11-13			Deposit	350.00		85,569.72
Dep...	2020-11-16			Deposit	3,000.00		88,569.72
Che...	2020-11-27	auto	BC Hydro			258.00	88,311.72

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Chimney and Felker Lakes Landholders Association (1991)

2021-05-25

General Ledger

Accrual Basis

As of 31 March 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Che...	2020-11-27	auto	Telus			180.44	88,131.28
Che...	2020-12-08	250	Al Tranq			120.40	88,010.88
Che...	2020-12-08	251	Allen Schaad			820.58	87,190.30
Che...	2020-12-08	252	WL Forestry Supplies			188.91	87,001.39
Che...	2020-12-10	253	Rebecca Smiley			234.77	86,766.62
Che...	2020-12-10	254	Leigh Markland			260.00	86,506.62
Che...	2020-12-14	255	Alpine First Aid			840.00	85,666.62
Che...	2020-12-16	257	Johnson Mier Insura...			880.00	84,786.62
Che...	2020-12-30	258	CFLA Gaming Acc...			4,490.10	80,296.52
Dep...	2020-12-30			Deposit	3,246.10		83,542.62
Che...	2020-12-30	auto	Telus			180.32	83,362.30
Che...	2020-12-30	auto	BC Hydro			258.00	83,104.30
Che...	2021-01-27	259	Trish Mclellan			87.10	83,017.20
Che...	2021-01-27	260	Leigh Markland			180.00	82,837.20
Che...	2021-01-27	auto	Telus			180.32	82,656.88
Che...	2021-01-27	auto	BC Hydro			258.00	82,398.88
Dep...	2021-01-28			Deposit	4,000.00		86,398.88
Che...	2021-02-22	261	Amandah Cullum			275.12	86,123.76
Che...	2021-03-01	auto	Telus			180.32	85,943.44
Che...	2021-03-01	auto	BC Hydro			249.34	85,694.10
Che...	2021-03-08	262	Interior Health			50.00	85,644.10
Che...	2021-03-13	263	Moa Media			2,066.93	83,577.17
Che...	2021-03-13	264	Workers Compensat...			132.06	83,445.11
Che...	2021-03-29	auto	Telus			180.32	83,264.79
Che...	2021-03-29	auto	BC Hydro			279.00	82,985.79
Che...	2021-03-30	265	Al Tranq			784.00	82,201.79
Gen...	2021-03-30			Transfer to R...		68,000.00	14,201.79
Dep...	2021-03-30			Deposit	76.20		14,277.99
Total 1000 - Bank of Montreal *237- current					57,268.86	102,988.97	14,277.99
1100 - Bank of Montreal *344- Gaming							423.68
Che...	2020-12-30	258	CFLA Gaming Acc...	transfer GST ...	4,490.10		4,913.78
Che...	2021-02-22	171	Leigh Markland			120.00	4,793.78
Che...	2021-02-22	172	K&L Trucking			157.50	4,636.28
Che...	2021-03-12	173	Leigh Markland			300.00	4,336.28
Che...	2021-03-12	174	Allen Schaad			918.61	3,417.67
Che...	2021-03-29	175	Receiver General			536.78	2,880.89
Che...	2021-03-30	176	Allen Schaad			2,615.21	265.68
Gen...	2021-03-30			6x12 bank ch...		72.20	193.48
Total 1100 - Bank of Montreal *344- Gaming					4,490.10	4,720.30	193.48
1105 - Savings - Internally Restricted							0.00
Gen...	2021-03-30			Transfer to R...	68,000.00		68,000.00
Total 1105 - Savings - Internally Restricted					68,000.00	0.00	68,000.00
1150a - GIC - Building Fund - old							0.00
Total 1150a - GIC - Building Fund - old							0.00
1160a - GIC - Capital Acq Fund - old							0.00
Total 1160a - GIC - Capital Acq Fund - old							0.00
1200 - Accounts Receivable							0.00
Total 1200 - Accounts Receivable							0.00
1150 - GIC - Building fund							4,332.53
Gen...	2021-03-31				164.18		4,496.71
Total 1150 - GIC - Building fund					164.18	0.00	4,496.71
1152 - GIC - Capital Acq Fund 1							15,621.94
Gen...	2020-10-05			gic		15,621.94	0.00
Total 1152 - GIC - Capital Acq Fund 1					0.00	15,621.94	0.00

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Chimney and Felker Lakes Landholders Association (1991)

2021-05-25

General Ledger

Accrual Basis

As of 31 March 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
1154 · GIC - Capital Acq Fund 2							9,156.28
Gen...	2021-03-31				323.19		9,479.47
Total 1154 · GIC - Capital Acq Fund 2					323.19	0.00	9,479.47
1155 · Term deposit							758.52
Gen...	2021-03-31			Correct PY M...		758.52	0.00
Total 1155 · Term deposit					0.00	758.52	0.00
1156 · GIC - Capital Acq Fund 3							3,170.11
Gen...	2021-03-31				75.10		3,245.21
Total 1156 · GIC - Capital Acq Fund 3					75.10	0.00	3,245.21
1157 · GIC - 005							9,178.02
Gen...	2021-03-31				421.03		9,599.05
Total 1157 · GIC - 005					421.03	0.00	9,599.05
1170 · Accrued Interest Receivable							0.00
Total 1170 · Accrued Interest Receivable							0.00
1180 · CRD grant money held in trust							10,000.00
Total 1180 · CRD grant money held in trust							10,000.00
1190 · Undeposited Funds							0.00
Total 1190 · Undeposited Funds							0.00
12100 · Inventory Asset							0.00
Total 12100 · Inventory Asset							0.00
1300 · Prepaid Expenses							0.00
Che...	2021-03-29	175	Receiver General	2021 Radio A...	536.78		536.78
Total 1300 · Prepaid Expenses					536.78	0.00	536.78
1500 · Building							87,817.80
Total 1500 · Building							87,817.80
1510 · Furniture and Fixtures							1,656.00
Total 1510 · Furniture and Fixtures							1,656.00
1600 · Equipment							15,481.14
Total 1600 · Equipment							15,481.14
1700 · Furniture							0.00
Total 1700 · Furniture							0.00
1720 · Accum Depr - Building							0.00
Total 1720 · Accum Depr - Building							0.00
1730 · Accum Depr - Equipment							0.00
Total 1730 · Accum Depr - Equipment							0.00
1740 · Fire department- vehicle							149,357.00
Total 1740 · Fire department- vehicle							149,357.00
1750 · Accum Depr - Vehicles							0.00
Total 1750 · Accum Depr - Vehicles							0.00
1280 · Marketable Securities							0.00
Total 1280 · Marketable Securities							0.00
1310 · Security Deposits Asset							0.00
Total 1310 · Security Deposits Asset							0.00
2100 · Accounts Payable							0.00
Total 2100 · Accounts Payable							0.00
2120 · Payroll Liabilities							0.00
Total 2120 · Payroll Liabilities							0.00

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Chimney and Felker Lakes Landholders Association (1991)

2021-05-25

General Ledger

Accrual Basis

As of 31 March 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
2150 - GST/HST Payable							-93.74
Che...	2020-04-27	auto	Receiver General	GST on purch...	8.59		-85.15
Che...	2020-04-27	auto	Receiver General	GST on purch...	14.71		-70.44
Che...	2020-05-22	214	Receiver General	GST on purch...	42.00		-28.44
Che...	2020-05-22	215	Receiver General	GST on purch...	2.67		-25.77
Che...	2020-05-22	216	Receiver General	GST on purch...	6.37		-19.40
Che...	2020-05-22	221	Receiver General	GST on purch...	3.30		-16.10
Che...	2020-05-27	auto	Receiver General	GST on purch...	8.59		-7.51
Che...	2020-05-29	auto	Receiver General	GST on purch...	14.71		7.20
Che...	2020-06-30	auto	Receiver General	GST on purch...	14.71		21.91
Che...	2020-07-03	auto	Receiver General	GST on purch...	8.59		30.50
Che...	2020-07-07	222	Receiver General	GST on purch...	4.27		34.77
Che...	2020-07-07	225	Receiver General	GST on purch...	11.36		46.13
Che...	2020-07-07	227	Receiver General	GST	93.74		139.87
Che...	2020-07-14	224	Receiver General	GST on Zero ...	0.00		139.87
Che...	2020-07-15	228	Receiver General	GST on purch...	21.83		161.70
Che...	2020-07-27	auto	Receiver General	GST on purch...	8.59		170.29
Che...	2020-07-27	auto	Receiver General	GST on purch...	14.71		185.00
Che...	2020-08-03	229	Receiver General	GST on purch...	9.56		194.56
Che...	2020-08-13	230	Receiver General	GST on purch...	14.92		209.48
Che...	2020-08-27	auto	Receiver General	GST on purch...	14.71		224.19
Che...	2020-08-27	auto	Receiver General	GST on purch...	8.59		232.78
Che...	2020-09-02	231	Receiver General	GST on purch...	17.97		250.75
Che...	2020-09-09	232	Receiver General	GST on purch...	96.34		347.09
Che...	2020-09-17	234	Receiver General	GST on purch...	23.06		370.15
Che...	2020-09-17	235	Receiver General	GST on purch...	8.43		378.58
Che...	2020-09-17	238	Receiver General	GST on purch...	7.27		385.85
Che...	2020-09-28	auto	Receiver General	GST on purch...	8.59		394.44
Che...	2020-10-03	242	Receiver General	GST on purch...	0.93		395.37
Che...	2020-10-06	241	Receiver General	GST on Zero ...	0.00		395.37
Che...	2020-10-16	244	Receiver General	GST on purch...	2.93		398.30
Che...	2020-10-26	245	Receiver General	GST on Zero ...	0.00		398.30
Che...	2020-10-26	246	Receiver General	GST on Zero ...	0.00		398.30
Che...	2020-10-26	247	Receiver General	GST on Zero ...	0.00		398.30
Che...	2020-10-28	auto	Receiver General	GST on purch...	8.59		406.89
Che...	2020-11-03	249	Receiver General	GST on purch...	25.11		432.00
Che...	2020-11-03	auto	Receiver General	GST on purch...	4.76		436.76
Che...	2020-11-27	auto	Receiver General	GST on purch...	12.29		449.05
Che...	2020-11-27	auto	Receiver General	GST on purch...	8.06		457.11
Che...	2020-12-08	250	Receiver General	GST on purch...	5.30		462.41
Che...	2020-12-08	251	Receiver General	GST on purch...	36.64		499.05
Che...	2020-12-08	252	Receiver General	GST on purch...	8.43		507.48
Che...	2020-12-10	253	Receiver General	GST on purch...	9.67		517.15
Che...	2020-12-14	255	Receiver General	GST on purch...	40.00		557.15
Che...	2020-12-16	257	Receiver General	GST on Zero ...	0.00		557.15
Che...	2020-12-30	auto	Receiver General	GST on purch...	8.06		565.21
Che...	2020-12-30	auto	Receiver General	GST on purch...	12.29		577.50
Che...	2021-01-27	259	Receiver General	GST on purch...	4.15		581.65
Che...	2021-01-27	auto	Receiver General	GST on purch...	8.06		589.71
Che...	2021-01-27	auto	Receiver General	GST on purch...	12.29		602.00
Che...	2021-02-22	261	Receiver General	GST on purch...	13.10		615.10
Che...	2021-02-22	172	Receiver General	GST on purch...	7.50		622.60
Che...	2021-03-01	auto	Receiver General	GST on purch...	8.06		630.66
Che...	2021-03-01	auto	Receiver General	GST on purch...	11.87		642.53
Che...	2021-03-08	262	Receiver General	GST on Zero ...	0.00		642.53
Che...	2021-03-12	174	Receiver General	GST on purch...	41.15		683.68
Che...	2021-03-13	263	Receiver General	GST on purch...	98.43		782.11
Che...	2021-03-13	264	Receiver General	GST on Zero ...	0.00		782.11
Che...	2021-03-29	auto	Receiver General	GST on purch...	8.06		790.17
Che...	2021-03-29	auto	Receiver General	GST on purch...	13.29		803.46
Che...	2021-03-30	176	Receiver General	GST on purch...	111.78		915.24
Che...	2021-03-30	265	Receiver General	GST on purch...	35.00		950.24
Total 2150 - GST/HST Payable					1,043.98	0.00	950.24
2200 - Deferred revenue							0.00
Total 2200 - Deferred revenue							0.00

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Chimney and Felker Lakes Landholders Association (1991)

2021-05-25

General Ledger

Accrual Basis

As of 31 March 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
2250 · Prepaid membership							0.00
Total 2250 · Prepaid membership							0.00
2300 · Hall Rental deposit							0.00
Total 2300 · Hall Rental deposit							0.00
2500 · Current Portion of Loans							0.00
Total 2500 · Current Portion of Loans							0.00
25530 · GST/QST Payable							0.00
Total 25530 · GST/QST Payable							0.00
2555 · PST Payable (BC)							0.00
Total 2555 · PST Payable (BC)							0.00
2560 · Short-term Notes - Credit Line							0.00
Total 2560 · Short-term Notes - Credit Line							0.00
2580 · Unearned or Deferred Revenue							0.00
Total 2580 · Unearned or Deferred Revenue							0.00
2610 · Worker's Comp Premiums - Admin							0.00
Total 2610 · Worker's Comp Premiums - Admin							0.00
2710 · Note payable							0.00
Total 2710 · Note payable							0.00
2720 · Other Liabilities							0.00
Total 2720 · Other Liabilities							0.00
2730 · Refundable Deposits Payable							0.00
Total 2730 · Refundable Deposits Payable							0.00
3000 · Opening Bal Equity							0.00
Total 3000 · Opening Bal Equity							0.00
3100 · Unrestricted Net Assets							-366,857.38
Total 3100 · Unrestricted Net Assets							-366,857.38
Construction Income							0.00
Total Construction Income							0.00
4000 · BC Gaming							0.00
Total 4000 · BC Gaming							0.00
4100 · Hall CRD grant							0.00
4510 · CRD grant							0.00
Total 4510 · CRD grant							0.00
4100 · Hall CRD grant - Other							0.00
Dep... 2021-01-28		CRD	Deposit			4,000.00	-4,000.00
Total 4100 · Hall CRD grant - Other					0.00	4,000.00	-4,000.00
Total 4100 · Hall CRD grant					0.00	4,000.00	-4,000.00
4200 · Fund Raising Income							0.00
4211 · CRD grant							0.00
Total 4211 · CRD grant							0.00
4223 · Donations							0.00
Dep... 2020-11-16		Unifor	Unifor Donation			500.00	-500.00
Dep... 2020-11-16		West Fraser Truck ...	West Fraser ...			1,500.00	-2,000.00
Dep... 2020-11-16		Gibraltar Mines	Gibraltar Mine...			1,000.00	-3,000.00
Dep... 2020-12-30		Williams Lake Log H...	WL Log Haul...			3,000.00	-6,000.00
Total 4223 · Donations					0.00	6,000.00	-6,000.00

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Chimney and Felker Lakes Landholders Association (1991)

2021-05-25

General Ledger

Accrual Basis

As of 31 March 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
4234 · Hall Rentals							0.00
Dep...	2020-10-01		Hall Rental	Hanley/Mitchell		336.00	-336.00
Dep...	2020-10-01		Hall Rental	Koebel		200.00	-536.00
Total 4234 · Hall Rentals					0.00	536.00	-536.00
4245 · Sandbag Income							0.00
Total 4245 · Sandbag Income							0.00
44410 · Special Events							0.00
Total 44410 · Special Events							0.00
4200 · Fund Raising Income - Other							0.00
Total 4200 · Fund Raising Income - Other							0.00
Total 4200 · Fund Raising Income					0.00	6,536.00	-6,536.00
4300 · Golf Course Income							0.00
4301 · CRD Grant Golf							0.00
Total 4301 · CRD Grant Golf							0.00
4312 · Golf Tournament							0.00
Total 4312 · Golf Tournament							0.00
4323 · Green Fees							0.00
Dep...	2020-05-19		Golf Green Fees	Deposit		401.00	-401.00
Dep...	2020-06-17		Golf Green Fees	Deposit		814.60	-1,215.60
Dep...	2020-06-17		Golf Green Fees	Deposit		1,036.00	-2,251.60
Dep...	2020-07-10		Golf Green Fees	Deposit		1,398.50	-3,650.10
Dep...	2020-07-16		Golf Green Fees	Deposit		1,334.00	-4,984.10
Dep...	2020-08-04		Golf Green Fees	Deposit		1,703.20	-6,687.30
Dep...	2020-09-02		Golf Green Fees	Deposit		1,807.00	-8,494.30
Dep...	2020-09-02		Golf Green Fees	Deposit		2,242.56	-10,736.86
Dep...	2020-10-01		Golf Green Fees	Deposit		1,100.00	-11,836.86
Total 4323 · Green Fees					0.00	11,836.86	-11,836.86
4334 · Membership (Golf)							0.00
Dep...	2020-05-19		D Bornyk	Deposit		80.00	-80.00
Dep...	2020-05-19		Golf Membership	Temple		180.00	-260.00
Dep...	2020-05-19		Golf Membership	Alstrom		180.00	-440.00
Dep...	2020-05-19		L & L McKerlich	Deposit		70.00	-510.00
Dep...	2020-05-19		B & L Markland	Deposit		75.00	-585.00
Dep...	2020-05-19		Golf Membership	Deposit		1,440.00	-2,025.00
Dep...	2020-06-17		Golf Membership	Deposit		935.00	-2,960.00
Dep...	2020-06-17		Golf Membership	Deposit		180.00	-3,140.00
Dep...	2020-07-10		Golf Membership	Deposit		257.00	-3,397.00
Dep...	2020-07-16		Golf Membership	Deposit		260.00	-3,657.00
Dep...	2020-08-04		Golf Membership	Deposit		360.00	-4,017.00
Total 4334 · Membership (Golf)					0.00	4,017.00	-4,017.00
4345 · Recycling							0.00
Dep...	2020-07-16		Recycling	Deposit		179.32	-179.32
Dep...	2020-10-01		Recycling	Deposit		210.71	-390.03
Dep...	2020-12-30		Williams Lake Bottle...	bottles		71.10	-461.13
Dep...	2021-03-30		Williams Lake Bottle...	bottles		76.20	-537.33
Total 4345 · Recycling					0.00	537.33	-537.33
4566 · Donations							0.00
Dep...	2020-09-02		maclise	Deposit		25.00	-25.00
Total 4566 · Donations					0.00	25.00	-25.00
4300 · Golf Course Income - Other							0.00
Total 4300 · Golf Course Income - Other							0.00
Total 4300 · Golf Course Income					0.00	16,416.19	-16,416.19

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Chimney and Felker Lakes Landholders Association (1991)

2021-05-25

General Ledger

Accrual Basis

As of 31 March 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
4400 - Association Memberships							0.00
Dep...	2020-05-19		L & L McKerlich	fees		175.00	-175.00
Dep...	2020-05-19		CHERYL bARENS	fees		175.00	-350.00
Dep...	2020-05-19		B & L Markland	fees		175.00	-525.00
Dep...	2020-05-19		G & E Warr	fees		175.00	-700.00
Dep...	2020-05-19		Rusty Rustembyer	fees		175.00	-875.00
Dep...	2020-05-19		K & G Carter	fees		175.00	-1,050.00
Dep...	2020-05-19		D & L Bjorkland	fees		175.00	-1,225.00
Dep...	2020-05-19		DARLEEN NEELS	fees- NEELS/...		175.00	-1,400.00
Dep...	2020-05-19		Wedge & Ambach	fees		175.00	-1,575.00
Dep...	2020-05-19		Robinson & Smiley	fees-Robinson		175.00	-1,750.00
Dep...	2020-05-19		W & L Holmberg	fees		175.00	-1,925.00
Dep...	2020-05-19		Bunting	fees		175.00	-2,100.00
Dep...	2020-05-19		D Bornyk	fees		175.00	-2,275.00
Dep...	2020-06-17		AJ Tranq	Deposit		175.00	-2,450.00
Dep...	2020-06-17		M & A Cullum	Deposit		175.00	-2,625.00
Dep...	2020-06-17		RANDY ROBINSON	Robinson		175.00	-2,800.00
Dep...	2020-06-17		Brown	Deposit		175.00	-2,975.00
Dep...	2020-06-17		T & M Wood	Deposit		175.00	-3,150.00
Dep...	2020-06-17		S & W Erlandson	Deposit		175.00	-3,325.00
Dep...	2020-06-17		TOM EDGINTON	Deposit		175.00	-3,500.00
Dep...	2020-06-17		D & W Rich	Deposit		175.00	-3,675.00
Dep...	2020-06-17		Schneider Sophia	Deposit		175.00	-3,850.00
Dep...	2020-06-17		S & S Field	Deposit		175.00	-4,025.00
Dep...	2020-06-17		R & A Pook	Deposit		175.00	-4,200.00
Dep...	2020-06-17		T & C Wilkinson	Deposit		175.00	-4,375.00
Dep...	2020-06-17		J & D Stewart	Deposit		175.00	-4,550.00
Dep...	2020-06-17		T & J Gentles	Deposit		175.00	-4,725.00
Dep...	2020-06-17		Schaad Allen	Deposit		175.00	-4,900.00
Dep...	2020-07-10		K & C McKerlich	Deposit		175.00	-5,075.00
Dep...	2020-07-10		G & G Mitchell	Deposit		175.00	-5,250.00
Dep...	2020-07-10		K & P Mitchell	Deposit		175.00	-5,425.00
Dep...	2020-07-10		Hanley & Mitchell	Deposit		175.00	-5,600.00
Dep...	2020-07-10		K & W Peterson	Deposit		175.00	-5,775.00
Dep...	2020-07-16		S & S Lachapelle	Deposit		175.00	-5,950.00
Dep...	2020-07-16		K & p Gibson	Deposit		175.00	-6,125.00
Dep...	2020-07-16		B & M McGilveray	Deposit		175.00	-6,300.00
Dep...	2020-07-16		HUCKVALE, Neera	Deposit		175.00	-6,475.00
Dep...	2020-07-16		SCHWALLER	Deposit		175.00	-6,650.00
Dep...	2020-07-16		B Henson	Deposit		175.00	-6,825.00
Dep...	2020-07-27		G Holman	Deposit		175.00	-7,000.00
Dep...	2020-07-27		Richards	Deposit		175.00	-7,175.00
Dep...	2020-07-27		martens Sparrow de...	Deposit		175.00	-7,350.00
Dep...	2020-07-27		Carriere	Deposit		175.00	-7,525.00
Dep...	2020-07-27		F & L Harkies	Deposit		175.00	-7,700.00
Dep...	2020-07-27		K & p Gibson	Deposit		175.00	-7,875.00
Dep...	2020-07-27		Wally Nohr	Deposit		175.00	-8,050.00
Dep...	2020-07-27		L Savard	Deposit		175.00	-8,225.00
Dep...	2020-07-27		D & H Hopp	Deposit		175.00	-8,400.00
Dep...	2020-07-27		Mark Savard	Deposit		175.00	-8,575.00
Dep...	2020-07-27		P & L Pinette	Deposit		175.00	-8,750.00
Dep...	2020-08-04		Barb Ingle	Deposit		175.00	-8,925.00
Dep...	2020-08-04		D & M Mervyn	Deposit		175.00	-9,100.00
Dep...	2020-08-04		R & L Boisvert	Deposit		175.00	-9,275.00
Dep...	2020-08-04		W Smallenberg	Deposit		175.00	-9,450.00
Dep...	2020-09-02		Bett	Bett TD Bank?		175.00	-9,625.00
Dep...	2020-09-02		M & L Voth	Deposit		175.00	-9,800.00
Dep...	2020-09-02		PETER THWAITES	Deposit		175.00	-9,975.00
Dep...	2020-09-02		dickie	Deposit		175.00	-10,150.00
Dep...	2020-09-02		K & T Watson	Deposit		175.00	-10,325.00
Dep...	2020-09-02		Halfnights	Deposit		175.00	-10,500.00
Dep...	2020-09-02		S & CH Power	Deposit		175.00	-10,675.00
Dep...	2020-09-02		Hanley & Mitchell	Deposit		175.00	-10,850.00
Dep...	2020-09-02		C & D Webb	Deposit		175.00	-11,025.00
Dep...	2020-09-02		M & J Leggett	Deposit		175.00	-11,200.00
Dep...	2020-09-02		J & H Brown	Deposit		175.00	-11,375.00
Dep...	2020-09-02		Galvani	Deposit		175.00	-11,550.00
Dep...	2020-09-02		D & L Bjorkland	Deposit		175.00	-11,725.00

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Chimney and Felker Lakes Landholders Association (1991)

2021-05-25

General Ledger

Accrual Basis

As of 31 March 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Dep...	2020-09-02		DON STONEHOUSE	Deposit		175.00	-11,900.00
Dep...	2020-09-02		DARCY RIVET	Deposit		175.00	-12,075.00
Dep...	2020-09-02		Cindy Bornyk	Deposit		175.00	-12,250.00
Dep...	2020-09-02		D & D Melney	Deposit		175.00	-12,425.00
Dep...	2020-09-02		M Duerst	Deposit		175.00	-12,600.00
Dep...	2020-09-02		maclise	Deposit		175.00	-12,775.00
Dep...	2020-09-02		R & H Hilton	Deposit		175.00	-12,950.00
Dep...	2020-09-02		RON BLAKE	Deposit		175.00	-13,125.00
Dep...	2020-09-02		RON BLAKE	Deposit		175.00	-13,300.00
Dep...	2020-10-01		M & V Atwood	Deposit		175.00	-13,475.00
Dep...	2020-10-01		nicholson	2722 chimney...		175.00	-13,650.00
Dep...	2020-11-13		Chris Blake	Chris Blake d...		175.00	-13,825.00
Dep...	2020-11-13		Trish McLellan	Trish McLellan		175.00	-14,000.00
Dep...	2020-12-30		K & D Dufresne	Dufresne K&...		175.00	-14,175.00
Total 4400 - Association Memberships					0.00	14,175.00	-14,175.00
4500 - Fire Department Income							0.00
4520 - Fire Fees							0.00
Total 4520 - Fire Fees							0.00
4500 - Fire Department Income - Other							0.00
Total 4500 - Fire Department Income - Other							0.00
Total 4500 - Fire Department Income							0.00
4600 - Interest Income							0.00
Gen...	2020-10-05			gic		409.81	-409.81
Gen...	2021-03-31			GIC #2		164.18	-573.99
Gen...	2021-03-31			GIC #6		323.19	-897.18
Gen...	2021-03-31			GIC #4		75.10	-972.28
Gen...	2021-03-31			GIC #5		421.03	-1,393.31
Gen...	2021-03-31			Correct PY M...	758.52		-634.79
Total 4600 - Interest Income					758.52	1,393.31	-634.79
50000 - Cost of Goods Sold							0.00
Total 50000 - Cost of Goods Sold							0.00
Reconciliation Discrepancies							0.00
Total Reconciliation Discrepancies							0.00
Suspense							0.00
Total Suspense							0.00
5000 - Hall Expense							0.00
Bank Charges							0.00
Total Bank Charges							0.00
Receiver General payments							0.00
Total Receiver General payments							0.00
5100 - Accounting fees							0.00
Che...	2020-05-22	214	MNP	GST training	840.00		840.00
Che...	2020-09-09	232	MNP	Year end	1,926.75		2,766.75
Total 5100 - Accounting fees					2,766.75	0.00	2,766.75
5140 - Community event							0.00
Che...	2020-10-16	244	Rebecca Smiley	Halloween	58.67		58.67
Che...	2020-12-10	253	Rebecca Smiley	Halloween col...	225.10		283.77
Che...	2021-02-22	261	Amandah Cullum	Welcome wag...	262.02		545.79
Total 5140 - Community event					545.79	0.00	545.79
5145 - Equipment							0.00
Total 5145 - Equipment							0.00
5146 - Hall equipment							0.00
Total 5146 - Hall equipment							0.00

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Chimney and Felker Lakes Landholders Association (1991)

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General Ledger

Accrual Basis

As of 31 March 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
5149 · Hydro -hall							0.00
Che...	2020-04-27	auto	BC Hydro		294.29		294.29
Che...	2020-05-29	auto	BC Hydro		294.29		588.58
Che...	2020-06-30	auto	BC Hydro		294.29		882.87
Che...	2020-07-27	auto	BC Hydro		294.29		1,177.16
Che...	2020-08-27	auto	BC Hydro		294.29		1,471.45
Che...	2020-11-03	auto	BC Hydro		95.11		1,566.56
Che...	2020-11-27	auto	BC Hydro		245.71		1,812.27
Che...	2020-12-30	auto	BC Hydro		245.71		2,057.98
Che...	2021-01-27	auto	BC Hydro		245.71		2,303.69
Che...	2021-03-01	auto	BC Hydro		237.47		2,541.16
Che...	2021-03-29	auto	BC Hydro		265.71		2,806.87
Total 5149 · Hydro -hall					2,806.87	0.00	2,806.87
5150 · Insurance							0.00
Che...	2020-10-06	241	Johnson Mier Insura...	INSURANCE	4,615.00		4,615.00
Che...	2020-12-16	257	Johnson Mier Insura...	Directors&Offi...	880.00		5,495.00
Total 5150 · Insurance					5,495.00	0.00	5,495.00
5160 · Janitorial Services							0.00
Total 5160 · Janitorial Services							0.00
5170 · Office expense							0.00
Che...	2021-01-27	259	Trish Mclellan	Website	82.95		82.95
Che...	2021-03-13	263	Moa Media	Website devel...	1,968.50		2,051.45
Total 5170 · Office expense					2,051.45	0.00	2,051.45
5180 · Repairs & Maintenance							0.00
Total 5180 · Repairs & Maintenance							0.00
5190 · Sandbag supplies							0.00
Total 5190 · Sandbag supplies							0.00
5200 · Fees, permits & memberships							0.00
Che...	2020-10-27	239	Interior Health	Operating per...	50.00		50.00
Che...	2021-03-08	262	Interior Health	permit	50.00		100.00
Total 5200 · Fees, permits & memberships					100.00	0.00	100.00
5210 · Supplies							0.00
Che...	2020-09-17	238	Air and Water	Algea species...	145.38		145.38
Che...	2020-10-03	242	Amandah Cullum	Tissue, bleach	19.80		165.18
Total 5210 · Supplies					165.18	0.00	165.18
5212 · Telus - hall							0.00
Che...	2020-04-27	auto	Telus		171.73		171.73
Che...	2020-05-27	auto	Telus		171.73		343.46
Che...	2020-07-03	auto	Telus		171.73		515.19
Che...	2020-07-27	auto	Telus		171.85		687.04
Che...	2020-08-27	auto	Telus		171.73		858.77
Che...	2020-09-28	auto	Telus		171.73		1,030.50
Che...	2020-10-28	auto	Telus		171.73		1,202.23
Che...	2020-11-27	auto	Telus		172.38		1,374.61
Che...	2020-12-30	auto	Telus		172.26		1,546.87
Che...	2021-01-27	auto	Telus		172.26		1,719.13
Che...	2021-03-01	auto	Telus		172.26		1,891.39
Che...	2021-03-29	auto	Telus		172.26		2,063.65
Total 5212 · Telus - hall					2,063.65	0.00	2,063.65
6207 · Society Fees							0.00
Total 6207 · Society Fees							0.00

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Chimney and Felker Lakes Landholders Association (1991)

2021-05-25

General Ledger

Accrual Basis

As of 31 March 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
5000 · Hall Expense - Other							0.00
Total 5000 · Hall Expense - Other							0.00
Total 5000 · Hall Expense					15,994.69	0.00	15,994.69
6000 · Fire Department Expense							0.00
Bank Charges							0.00
Total Bank Charges							0.00
Tools							0.00
Total Tools							0.00
6100 · Bank charges 344							0.00
Gen... 2021-03-30				\$6x12 bank c...	72.20		72.20
Total 6100 · Bank charges 344					72.20	0.00	72.20
6110 · Equipment							0.00
Che... 2021-03-30 176			Allen Schaad	WASP structu...	2,054.40		2,054.40
Che... 2021-03-30 265			Al Tranq	Ice Auger	749.00		2,803.40
Total 6110 · Equipment					2,803.40	0.00	2,803.40
6112 · Fire - Teaching material							0.00
Total 6112 · Fire - Teaching material							0.00
6115 · Truck Inspection							0.00
Che... 2020-12-08 251			Allen Schaad	Premium Truc...	783.94		783.94
Total 6115 · Truck Inspection					783.94	0.00	783.94
6120 · Equip Repairs & maintenance							0.00
Che... 2020-07-15 228			Al Tranq	Oil change P...	467.08		467.08
Che... 2020-09-17 234			Al Tranq	AED Pads an...	461.29		928.37
Che... 2021-03-12 174			Allen Schaad	Hydro test ox...	100.54		1,028.91
Che... 2021-03-12 174			Allen Schaad	pvc flow contr...	107.00		1,135.91
Total 6120 · Equip Repairs & maintenance					1,135.91	0.00	1,135.91
6125 · Truck Repair							0.00
Total 6125 · Truck Repair							0.00
6130 · Fees/Memberships/Permits							0.00
Che... 2021-03-12 174			Allen Schaad	2020 dues	267.50		267.50
Che... 2021-03-12 174			Allen Schaad	2021 dues	272.85		540.35
Che... 2021-03-30 176			Allen Schaad	no gst or pst ...		60.60	479.75
Total 6130 · Fees/Memberships/Permits					540.35	60.60	479.75
6135 · Equipment New/Replacement							0.00
Total 6135 · Equipment New/Replacement							0.00
6140 · Fuel							0.00
Total 6140 · Fuel							0.00
6150 · Hydro							0.00
Total 6150 · Hydro							0.00
6160 · Truck insurance							0.00
Che... 2020-10-26 246			ICBC		758.00		758.00
Che... 2020-10-26 247			ICBC		710.00		1,468.00
Total 6160 · Truck insurance					1,468.00	0.00	1,468.00

3:28 PM

Chimney and Felker Lakes Landholders Association (1991)

2021-05-25

General Ledger

Accrual Basis

As of 31 March 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
6180 · Supplies							0.00
Dep...	2020-05-19		Al Tranq	reimburse exp...		48.33	-48.33
Dep...	2020-05-19		Jack Mullett	reimburse bat...		61.59	-109.92
Che...	2021-03-12	174	Allen Schaad	gloves-covid 19	50.46		-59.46
Che...	2021-03-12	174	Allen Schaad	alcohol,spra...	79.11		19.65
Che...	2021-03-30	176	Allen Schaad	recharge fire ...	30.00		49.65
Che...	2021-03-30	176	Allen Schaad	parts, battery ...	199.43		249.08
Total 6180 · Supplies					359.00	109.92	249.08
6190 · Telus							0.00
Total 6190 · Telus							0.00
6195 · Radios & licences							0.00
Che...	2020-11-03	249	Innovation, Science ...	Radio authori...	502.23		502.23
Total 6195 · Radios & licences					502.23	0.00	502.23
6200 · Training							0.00
Che...	2020-12-08	250	Al Tranq	TV mount,cab...	115.10		115.10
Che...	2020-12-14	255	Alpine First Aid	VFD training	800.00		915.10
Che...	2021-03-30	176	Allen Schaad	training manu...	274.11		1,189.21
Che...	2021-03-30	176	Allen Schaad	RCA connecti...	6.09		1,195.30
Total 6200 · Training					1,195.30	0.00	1,195.30
6210 · Turnout Gear							0.00
Total 6210 · Turnout Gear							0.00
6215 · Snow Removal							0.00
Che...	2020-12-10	254	Leigh Markland		260.00		260.00
Che...	2021-01-27	260	Leigh Markland		180.00		440.00
Che...	2021-02-22	171	Leigh Markland		120.00		560.00
Che...	2021-02-22	172	K&L Trucking		150.00		710.00
Che...	2021-03-12	173	Leigh Markland		300.00		1,010.00
Total 6215 · Snow Removal					1,010.00	0.00	1,010.00
6230 · Worksafe BC							0.00
Che...	2020-07-14	224	Workers Compensat...		98.18		98.18
Che...	2021-03-13	264	Workers Compensat...		132.06		230.24
Total 6230 · Worksafe BC					230.24	0.00	230.24
6240 · Medical							0.00
Total 6240 · Medical							0.00
6000 · Fire Department Expense - Other							0.00
Total 6000 · Fire Department Expense - Other							0.00
Total 6000 · Fire Department Expense					10,100.57	170.52	9,930.05
7000 · Golf Course Expense							0.00
Golf Float							0.00
Total Golf Float							0.00
6310 · Golf course - advertising							0.00
Total 6310 · Golf course - advertising							0.00
7105 · Advertising							0.00
Che...	2020-08-03	226	Amandah Cullum	Gift cards 4	40.00		40.00
Total 7105 · Advertising					40.00	0.00	40.00

3:28 PM

Chimney and Felker Lakes Landholders Association (1991)

2021-05-25

General Ledger

Accrual Basis

As of 31 March 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
7110 - Contractors Wages							0.00
Che...	2020-06-04	217			1,200.00		1,200.00
Che...	2020-06-30	218			1,200.00		2,400.00
Che...	2020-08-01	219			1,200.00		3,600.00
Che...	2020-09-01	220			1,200.00		4,800.00
Che...	2020-09-17	236			300.00		5,100.00
Che...	2020-10-03	243			300.00		5,400.00
Total 7110 - Contractors Wages					5,400.00	0.00	5,400.00
7120 - Equipment							0.00
Che...	2020-10-26	245	D J Mostert	Lawn mower	325.00		325.00
Total 7120 - Equipment					325.00	0.00	325.00
7130 - Fuel							0.00
Che...	2020-08-03	229	Jepson Petroleum Ltd.		191.26		191.26
Che...	2020-09-02	231	Jepson Petroleum Ltd.		359.50		550.76
Total 7130 - Fuel					550.76	0.00	550.76
7150 - Grounds Maintenance							0.00
Che...	2020-05-22	215	Bill Margetts	Fertilier, Tarp,...	119.82		119.82
Che...	2020-08-13	230	Bill Margetts	Peat moss/so...	273.08		392.90
Total 7150 - Grounds Maintenance					392.90	0.00	392.90
7152 - Office supplies & expenses							0.00
Che...	2020-05-22	221	Rusty Rustembyer	Coin envelopes...	70.60		70.60
Che...	2020-07-07	222	Progressive Printers...	score cards	91.33		161.93
Che...	2020-09-17	235	Rusty Rustembyer	Promo plaque...	178.06		339.99
Total 7152 - Office supplies & expenses					339.99	0.00	339.99
7155 - Insurance - Shed							0.00
Total 7155 - Insurance - Shed							0.00
7160 - Miscellaneous							0.00
Total 7160 - Miscellaneous							0.00
7165 - Operating License							0.00
Total 7165 - Operating License							0.00
7170 - Repairs & maintenance							0.00
Che...	2020-05-22	216	Napa	Blade, air filte...	136.40		136.40
Che...	2020-07-07	225	Bill Margetts	tractor suppor...	238.22		374.62
Che...	2020-12-08	252	WL Forestry Supplies	Golf mower re...	180.48		555.10
Total 7170 - Repairs & maintenance					555.10	0.00	555.10
7180 - Tournament Cost							0.00
Total 7180 - Tournament Cost							0.00
7190 - Worksafe BC							0.00
Total 7190 - Worksafe BC							0.00
7000 - Golf Course Expense - Other							0.00
Total 7000 - Golf Course Expense - Other							0.00
Total 7000 - Golf Course Expense					7,603.75	0.00	7,603.75
8015 - Payroll Expenses							0.00
Total 8015 - Payroll Expenses							0.00
8000 - Gain/loss on dspl of cap assets							0.00
Total 8000 - Gain/loss on dspl of cap assets							0.00
8005 - Other Income							0.00
Total 8005 - Other Income							0.00

3:28 PM

Chimney and Felker Lakes Landholders Association (1991)

2021-05-25

General Ledger

Accrual Basis

As of 31 March 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
8100 • Unrealized Gains and Losses							0.00
Total 8100 • Unrealized Gains and Losses							0.00
8010 • Capital Purchases							0.00
8013 • Grant Capital Purchase - Equip							0.00
Total 8013 • Grant Capital Purchase - Equip							0.00
8014 • Grant Capital Purchase - Vehicl							0.00
Total 8014 • Grant Capital Purchase - Vehicl							0.00
8010 • Capital Purchases - Other							0.00
Total 8010 • Capital Purchases - Other							0.00
Total 8010 • Capital Purchases							0.00
8020 • Ask My Accountant							0.00
Total 8020 • Ask My Accountant							0.00
9000 • Wildfire Honorarium							0.00
Total 9000 • Wildfire Honorarium							0.00
No acct							0.00
Total no acct							0.00
TOTAL					166,780.75	166,780.75	0.00

3:11 PM

Chimney and Felker Lakes Landholders Association (1991)

2021-05-25

Trial Balance

Accrual Basis

As of 31 March 2021

		31 Mar 21	
		Debit	Credit
1000 • Bank of Montreal *237- current		14,277.99	
1100 • Bank of Montreal *344- Gaming		193.48	
1105 • Savings - Internally Restricted		68,000.00	
1150a • GIC - Building Fund - old		0.00	
1160a • GIC - Capital Acq Fund - old		0.00	
1200 • Accounts Receivable		0.00	
1150 • GIC - Building fund		4,496.71	
1152 • GIC - Capital Acq Fund 1		0.00	
1154 • GIC - Capital Acq Fund 2		9,479.47	
1155 • Term deposit		0.00	
1156 • GIC - Capital Acq Fund 3		3,245.21	
1157 • GIC - 005		9,599.05	
1170 • Accrued Interest Receivable		0.00	
1180 • CRD grant money held in trust		10,000.00	
1300 • Prepaid Expenses		536.78	
1500 • Building		87,817.80	
1510 • Furniture and Fixtures		1,656.00	
1600 • Equipment		15,481.14	
1740 • Fire department- vehicle		149,357.00	
2100 • Accounts Payable		0.00	
2120 • Payroll Liabilities		0.00	
2150 • GST/HST Payable		950.24	
2200 • Deferred revenue		0.00	
2250 • Prepaid membership		0.00	
2300 • Hall Rental deposit		0.00	
2710 • Note payable		0.00	
3000 • Opening Bal Equity		0.00	
3100 • Unrestricted Net Assets			366,857.38
4100 • Hall CRD grant			4,000.00
4200 • Fund Raising Income:4223 • Donations			6,000.00
4200 • Fund Raising Income:4234 • Hall Rentals			536.00
4300 • Golf Course Income:4323 • Green Fees			11,836.86
4300 • Golf Course Income:4334 • Membership (Golf)			4,017.00
4300 • Golf Course Income:4345 • Recycling			537.33
4300 • Golf Course Income:4566 • Donations			25.00
4400 • Association Memberships			14,175.00
4600 • Interest Income			634.79
5000 • Hall Expense:5100 • Accounting fees		2,766.75	
5000 • Hall Expense:5140 • Community event		545.79	
5000 • Hall Expense:5149 • Hydro -hall		2,806.87	
5000 • Hall Expense:5150 • Insurance		5,495.00	
5000 • Hall Expense:5170 • Office expense		2,051.45	
5000 • Hall Expense:5200 • Fees, permits & memberships		100.00	
5000 • Hall Expense:5210 • Supplies		165.18	
5000 • Hall Expense:5212 • Telus - hall		2,063.65	
6000 • Fire Department Expense:6100 • Bank charges 344		72.20	
6000 • Fire Department Expense:6110 • Equipment		2,803.40	
6000 • Fire Department Expense:6115 • Truck Inspection		783.94	
6000 • Fire Department Expense:6120 • Equip Repairs & maintenance		1,135.91	
6000 • Fire Department Expense:6130 • Fees/Memberships/Permits		479.75	
6000 • Fire Department Expense:6160 • Truck insurance		1,468.00	
6000 • Fire Department Expense:6180 • Supplies		249.08	
6000 • Fire Department Expense:6195 • Radios & licences		502.23	
6000 • Fire Department Expense:6200 • Training		1,195.30	
6000 • Fire Department Expense:6215 • Snow Removal		1,010.00	
6000 • Fire Department Expense:6230 • Worksafe BC		230.24	
7000 • Golf Course Expense:7105 • Advertising		40.00	
7000 • Golf Course Expense:7110 • Contractors Wages		5,400.00	
7000 • Golf Course Expense:7120 • Equipment		325.00	
7000 • Golf Course Expense:7130 • Fuel		550.76	
7000 • Golf Course Expense:7150 • Grounds Maintenance		392.90	

3:11 PM

Chimney and Felker Lakes Landholders Association (1991)

2021-05-25

Trial Balance

Accrual Basis

As of 31 March 2021

		31 Mar 21	
		Debit	Credit
7000 · Golf Course Expense:7152 · Office supplies & expenses		339.99	
7000 · Golf Course Expense:7170 · Repairs & maintenance		555.10	
TOTAL		<u>408,619.36</u>	<u>408,619.36</u>

Chimney and Felker Lakes Landholders Association (1991)

Budget April 2021 through March 2022

Income

Garanteed

Williams Lake Community Forest Grant	\$ 5,000
Community Gaming Grant - Public safety	\$ -
OFC/Red Cross Grant	\$ -
Donations	\$ 2,500
Hall Rental	\$ 500

Wildfire equipment and training

\$30,000 NOT guaranteed. Fire department member training and equipment upgrades

\$25,000 Not guaranteed Fire suppression equipment upgrades to meet Office Of Fire Co

Income down due to COVID

Total Fund Raising Income	\$ 8,000
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Golf Course Income

Green Fees	\$ 12,000
Membership	\$ 4,000
Recycling	\$ 500
Donations	\$ 250

Total Golf Course Income	\$ 16,750
--------------------------	-----------

Association Membership	\$ 14,000
Interest Income	\$ 125

Total Income	\$ 38,875
--------------	-----------

Expenditures

Hall Expense

Accounting Fees	\$ 500
-----------------	--------

Community events	\$ 350
Hydro - Hall	\$ 3,000
Insurance (hall & golf)	\$ 5,500
Office expenses	\$ 2,000
Fees, permits and memberships	\$ 500
Supplies	\$ 200
Telus- Hall	\$ 2,000

Total hall expense	\$ 14,050
--------------------	------------------

Fire Department Expense

Bank charges	\$ 100	
Equipment - replacement & upgrades	\$ 5,000	
Fire Fighting Libability Insurance	\$ 2,000	
Truck inspections	\$ 1,000	
Equipment - maintenance & repair	\$ 4,000	
Truck insurance	\$ 1,500	
Training	\$ 8,000	New class 3 drivers test required
Supplies	\$ 500	
Radios & Licencing	\$ 500	
Snow removal	\$ 1,200	
Worksafe BC	\$ 250	

Total Fire Department Expense	\$ 24,050
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Golf Course Expense

Advertising	\$ 100	
Contractors wages	\$ 5,400	
Equipment	\$ 3,500	New lawn tractor required
Fuel (golf & fire)	\$ 1,400	
Ground maintenance	\$ 500	
Office supplies and expenses	\$ 500	

Repairs & maintenance \$ - ** Major bridge repairs required. Esdtimated \$10,000

Total Golf Expense \$ 11,400

Total Expense \$ 49,500

Net Income \$ (10,625)

Chimney Felker Lakes Landholders Association 1991

Annual General Meeting

Thursday, June 24, 2021

7:00pm

6:30pm - Sign up table open at 6:30pm (Chance to sign-in and pick up voting card)

7:10 pm - Call to Order, Introduction and Acknowledgement of Traditional Secwepemc Territory by Chair, Mark Savard:

Meeting to follow the basic Roberts Rule of Order.

Please identify oneself when speaking

7:15pm Adoption of Minutes of 2020 AGM

Mark Savard

Moved: To accept the 2020 AGM Meeting Summary: Seconded: Bill Homberg

7:10pm CRD Area E Director Angie Delainey presents updates:

Potential funding possibilities. Director Initiator Funds being used for governance training for Gail Wallin, Facilitator. Year round intake grants for special projects up to \$40,000

COVID support and 'restart' money available for emergency response training; up to \$3000 potentially available for strategic planning. No funding directly available to fire departments. Encouraged to participate in *Trash Talk – solid waste management survey*. Posted on FB page. Changes occurring in region. Tipping fees at central locations may lead to overwhelm at the Chimney Felker unmaned dump. Very important for individuals and communities to provide input. Where should solid waste go over the next 10 years?

Action: Secretary to e-mail solid waste management survey out to members.

7:30pm Board Report to Members

- a. Written board report distributed at meeting and via email. Jacinta D'Andrea (Secretary), Amandah Cullum (VP- Community hall and general activities), Dwayne Rustmeyer (Golf) and Allen Schaad (Volunteer Fire Department). Only taking questions on reports at this time.
- b. Discussed unknown timeframe for Telus internet to be complete, along with need for emails to go out along with FB information so more people are being reached. Golf budget discussed. Profitable last year and off to a great start this year.

7:50pm 2020/21 Financial Statement: (financial sheets attached)

Cindy Borynk

Moved: To receive the 2020/2021 Financial statement Seconded: Mark Savard

Discussion around GICs, original intent and fiscal responsibility. 2017 wildfire money allowed for purchase of GICs which should be earmarked for future needs. Two GICs were auto-deposited back in the general account. Some members express wish to see it reinvested and not slowly whittled away with operational expenses.

8:00pm Bylaws – Recommendation from the Board

Mark Savard/Gail Wallin

Moved: To amend CFLLA Bylaws, Part 5- 24(2) under Directors and Officers to read: *“The number of Directors, including the Executive, shall be a minimum of 7 and maximum of 11”* and to remove *“or a greater number determined from time to time at a general meeting.”* Discussion around constitution. CFLLA constitution says motions cannot be voted on and amended at AGM. Societies Act does allow this and trumps all other constitutions. Some members present in disagreement with this interpretation of the law. Meeting moved ahead to allow time for elections.

8:15 pm Election of the Executive and Directors for 2021/2022:

Trish McLellan

There are currently 5 Directors with one year in their two-year term remaining: Jim Bunting, Alison MacLise, Trish McLellan, Allen Schaad, Al Tranq.

The 2021/22 Officer Nominations include:

1. **Chair:** Rebekah Smiley

Vice-Chair: Amandah Cullum

2. **Secretary:** Jacinta D’Andrea

Treasurer: George Warr, Simon Bett

The 2021/22 Director Nominations include:

1. Chris Blake

2. Cindy Bornyk

2. Ron Blake

8:20 pm Chair:

1) Rebecca Smiley – Nominations Committee

2) Deborah Wytrykush nominated from floor by Allen Schaad

3) Bill Holmberg nominated from floor by ??

Elected: Bill Holmberg by secret ballot

8:30 pm Vice Chair:

1) Amandah Cullum – Nominations Committee

2) Deborah Wytrykush nominated from floor by Allen Schaad

3) Rebecca Smiley – Nominations Committee

Elected: Amandah Cullum by secret ballot

8:40 pm Secretary

1) Jacinta D’Andrea – Nominations Committee

Elected by Acclimation: Jacinta D’Andrea

8:45 pm Treasurer:

1) Simon Bett – Nominations Committee

2) George Warr – Nominations Committee

Elected: George Warr by secret ballot

8:50 pm Nomination of Directors:

Motion by Bill Holmberg to cap directors at 11 as motioned earlier in evening. Seconded: Ken Mitchell. Passed

Election of Directors:

- 1) Simon Bett - floor
- 2) Ron Blake – nominations committee
- 3) Chris Blake – nominations committee
- 4) Cindy Bornyk – declined running
- 5) Rebekah Smiley – nominations committee
- 6) Deborah Whtrykush – floor

Elected: Rebekah Smiley and Deborah Whtrykush by secret ballot

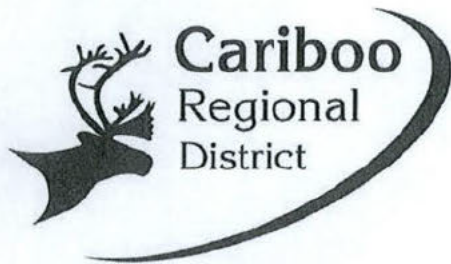
9:00 pm Other Business:

Dwayne Rustemyer expresses importance of earmarking GIC moneys.

Leanne Mckerlich expresses thanks to all outgoing members of board and those who have let their names stand. Would like to see all future meetings have Zoom option.

Bill Holmberg, newly elected chair heartened by level of community interest and involvement in the association.

Mark Savard, out-going chair, expresses gratitude to Gail Wallin for facilitation and assistance in running the AGM.



GRANTS FOR ASSISTANCE APPLICATION

Central Cariboo and Cariboo Chilcotin Electoral Areas D, E, F, J and K

6. Start date of the project: _____

End date for the project: _____

7. Please describe the key activities that will take place to complete the project and any associated timelines.
See attached word document

8. Please provide a detailed financial budget for the project.

9. Please explain how you will measure and evaluate the impact of this project on the community?
How will you determine if it was successful?
See attached word document

THE INFORMATION INCLUDED IN THIS APPLICATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.



President/Chairperson

Sept 27/2021
Date

Anders Bjorklund, Chair of Golf Committee, CFLHA – 250 392 8788

THE INFORMATION INCLUDED IN THIS APPLICATION IS TRUE AND CORRECT TO THE BEST OF MY
KNOWLEDGE. _____ *Bill*

Holmberg

President/Chairperson Date

Grant Notes for Chimney Felker Lakes Landholders Association Application

Cariboo Regional Assistance-Grants for Assistance Application

1. What plans has your organization made to fund its activities over the next 3-5 years?

We continue to enhance our course to encourage more golf memberships and green fee revenues
We also collect Chimney Felker Lake Landholders Association (CFLLA) membership fees
We market the community hall for rental to the general public and local community
We are active in applying for provincial and local grant opportunities
We conduct fundraising events
We collect recyclables

2. If your organization charges user fees/memberships/admission, attach your current fee structure

Fireman's Fairway Golf Course Dues & Fees 2020-21

- Adult \$10 (All Day)
- Children \$2 (Under 12 years old, All Day)
- Annual Membership – Adult \$100
- Annual Membership – Couple \$180 (Same Household)
- Annual Membership – Family \$225 (Same Household)
- Senior \$80 (60+)
- Children \$60 (Under 12)

3. What are your organization's specific goals and objectives for this year? How do they differ from previous years?

The CFLLA's constitution is;

1. To preserve and enhance the quality of our environment.
2. To assist government in the orderly development of the area considering multiple land use consistent with the preservation of the ecology.
3. To promote, foster, develop community spirit and good Citizenship.
4. To promote and operate the community/fire hall
5. To promote, acquire and provide fire protection services and firefighting equipment for the use and benefit of the membership of the association.

There is a new CFLLA Board recently elected. The board is implementing more structured approach to managing the needs of the associations' members, other residents, volunteers and the people who visit the area. This includes tighter fiscal responsibility, having a more strategic medium- and long-term vision, and adopting more formal policies and procedures.

The board is considering First Nations recognition and reconciliation projects, fiscal responsibility, enhancing outdoor recreational activity opportunities, reinvesting in our assets and buildings, reconfiguring our volunteer fire department and being better stewards of the land.

The board and community in general are very supportive in the golf course and the opportunities it offers the community and outside visitors. We feel it is very important to keep investing in this community focused sporting resource and have accordingly made it one of our primary focuses for Spring 2022.

4. Who does your organization serve?

The CFLLA serves over 312 private properties, 4 campsites with +/-4000 annual visitors along 26 km of public highway covering 23,000 hectares.

During this pandemic we have experienced a large influx of recreational users from Williams Lake.

5. Does your organization receive a rental subsidy from the CRD? If so, how much?

No

6. Does your organization receive any benefit from permissive tax exemption, and if so, how much?

No

7. Does your organization use CRD owned facilities? If so, which ones?

No

8. How will you indicate that the CRD is contributing to your organization?

The CRD's contribution will be recorded in Board meeting minutes

CFLLA will also write a press release and engage with the local press to publicise the contribution.

We will provide updates on our website and social media

We would also like to start a donor recognition wall we plan for the CFLLA hall

We would also consider inviting key CRD employees to an appreciation event

Project Summary Sheet

1. Brief description of proposed use of grant being applied for:

The Fireman's Fairway golf course offers community members and visitors the most affordable, accessible, and high-quality golfing experience in the Williams Lake area.

At a time when folks in the Cariboo have faced the extreme pressures of wildfire and COVID, the golf course has had record attendance this past summer because it is such a safe, affordable, healthy, and fun group or family outdoor activity.

The golf course is also an income generator for the association which helps fund other recreational opportunities, such as the community hall and our volunteer fire department. Supporting the golf course allows the CFLA to put revenue into other community projects and responsibilities. This includes a First Nations Reconciliation project, and a new easy access trail connector between Chimney Lake and Felker Lake, for example.

In order to ensure that the Fireman's Fairway continues to be an attractive and safe attraction that everyone can enjoy, there are some urgent repairs that are required.

Specifically, there are 2, 25-year-old wooden bridges on Crown Land crossing Chimney Creek connecting holes 2 & 3 (17M long) and holes 4 & 5 (14M long). Both bridges are original to when the golf course first opened and need to be repaired/replaced due to wood rot and increasing safety concerns. As outlined in (8.), we are requesting funds in the amount of \$10,000 to adequately complete this project.

2. How do you know there is a need for this service/project in our community?

Our unique, 11 Hole, Fireman's Fairway Golf Course has proven to be a major asset to our community over the past 25 years. On average over the past 3 years our golf course has approximately 1,000 green fee players and an additional 50 annual membership players during our relatively short 4-month season from mid May to mid September. The golf course is also adjacent to our community Fire Hall, creating a beautiful natural setting between Chimney and Felker Lakes popular with dog walkers and people interested in renting the hall for special occasions.

3. Is your agency applying for funds from other levels of government or other sources for this project?

We are considering applying for the BC Community Gaming grant, but this is not open for applications until February 2022.

4. Would you still be able to complete the project if you do not receive the other funds applied for?

We would likely only be able to afford to complete half of the project objectives, and it would mean that other important community projects would have to be delayed or cancelled.

5. Please describe the impact of this application being denied or approved of an amount less than requested.

A successful application in receiving the amount requested will allow us to complete this project in a timely, efficient, and comprehensive manner. Thereby reducing exposure to increased risk and

liability, and potentially prolonged disruption to operational income for our association.

- 6. Start date of the project: August 7, 2022**
End date for the project: August 31, 2022

Duration of project is based upon, Reduced Risk Work Windows for Fish and Fish Habitat for the Central Cariboo Forest District as determined by the Ministry of Environment.

- 7. Please describe the key activities that will take place to complete the project and any associated timelines.**

- Temporarily close holes 3 & 4 on the golf course from August 7 to 31, 2022 to encompass the anticipated duration of this project.
- Carefully deconstruct one bridge at time and remove all rotten wood.
- Assess bridge abutments on either side to ensure adequate clearance for high water.
- Enhance/replace bridge abutments as necessary.
- Re-build wooden bridges using non-rotten salvaged lumber and locally sourced new rough-cut fir with an anticipated lifespan of an additional 25 years.
- The scope of this project including all materials and labour practices will be in keeping with established environmental standards, First Nations sensitivity and Work Safe BC guidelines.

- 8. Please provide a detailed financial budget for the project.**

- Materials, Labour & Equipment
 - o Rough-Cut Fir Lumber (Delivered): \$3,600
 - o Hardware (Screws, etc.): \$240
 - o Concrete Abutments: \$2,000 (4 x \$500 ea.)
 - o Backhoe, Dump Trailer: \$960 (8 hours @ \$120/hr.)
 - o Labour: \$3,200 (64 hours @ \$50/hr.)

Total: \$10,000

- 9. Please explain how you will measure and evaluate the impact of this project on the community? How will you determine if it was successful?**

The measurement and evaluation of the impact of this project on our community will be determined by the ability to safely sustain and hopefully increase golf course revenue for both the green fee and annual membership players for many years to come. Success will be determined not only by a renewed sense of community spirit as we proactively maintain our community's asset but also after we have completed an uninterrupted 2023 golf season and review the financials.

For more information, please feel free to contact us.

George Warr, Treasurer, CFLHA – 

Anders Bjorklund, Chair of Golf Committee, CFLHA – 250 392 8788

THE INFORMATION INCLUDED IN THIS APPLICATION IS TRUE AND CORRECT TO THE BEST OF MY
KNOWLEDGE. _____ *Bill*

Holmberg _____ President/Chairperson Date

Chimney Felker Lake Land Holders Association Board of Directors

Bill Holmberg	Chair	[REDACTED]	[REDACTED]	[REDACTED]
Amandah Cullum	Vice Chair	[REDACTED]	[REDACTED]	[REDACTED]
Jacinta D'Andrea	Secretary	[REDACTED]	[REDACTED]	[REDACTED]
George Warr	Treasurer	[REDACTED]	[REDACTED]	[REDACTED]
Jim Bunting	Director	[REDACTED]	[REDACTED]	[REDACTED]
Alison MacLise	Director	[REDACTED]	[REDACTED]	[REDACTED]
Tricia McLeland	Director	[REDACTED]	[REDACTED]	[REDACTED]
Allen Schaad	Fire Chief/Director	[REDACTED]	[REDACTED]	[REDACTED]
Rebekah Smiley	Director	[REDACTED]	[REDACTED]	[REDACTED]
Al Tranq	Director	[REDACTED]	[REDACTED]	[REDACTED]
Deborah Wytrykush	Director	[REDACTED]	[REDACTED]	[REDACTED]