

GRANTS FOR ASSISTANCE APPLICATION

South Cariboo and District of 100 Mile House
Electoral Areas G, H, and I



Cariboo Regional District
File No. 1050-20
South

SEP 20 2021

Referred To DCO

Organization Information Sheet

Name of Organization: 100 Mile & District Arts Council	
Mailing Address: Box 2262 100 Mile House, B.C. V0K 2Z0	
Telephone (office): [REDACTED]	email: [REDACTED]
Purpose of Organization: See attached cover letter	
How long has the organization operated in the community? Since 1975	
BC Society Registration Number: S11835	
Federal Charitable Registration Number: (if applicable)	
Chairperson's name: Gordon Hoglund	
Telephone: [REDACTED]	email: [REDACTED]
Treasurer or Financial Officer's name: Karen Smith	
Telephone: [REDACTED]	email: [REDACTED]

Annual General Meeting: Date of your last AGM September 7, 2021 (please attach minutes)

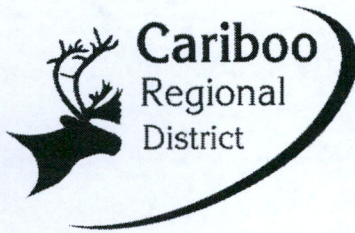
List of Directors: Please attach list of current Directors

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 and/or District: Please indicate the amount of your previous grant from the CRD and/or District (if applicable) \$ 500.00

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

Current Grant Requested from CRD \$ 500.00



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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?
Our major fundraising activity is the annual Winter Arts & Craft Fair held each November. The fair has up to 30 crafters vending their crafts to the public. Funds are raised by charging Vendors for spaces and by charging the public an admission fee. We are considering holding a second fair in the spring hoping to raise additional funds.

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?
Our goals this year are to support students in the arts by providing scholarships. We are unable to provide funding to our member groups due to the cancellation of the November 2020 Arts & Craft Fair. We hope to return to funding these groups by presenting two craft fairs annually in the coming years.

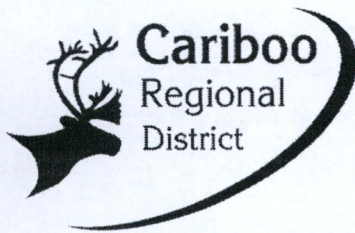
4. Who does your organization serve?
District of 100 Mile House 30% CRD 70%

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?
Parkside, Martin Exeter Hall

8. How will you indicate that the CRD is contributing to your organization?
The logos are present on our programs, brochures, letterheads and advertising.



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Project Summary Sheet

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

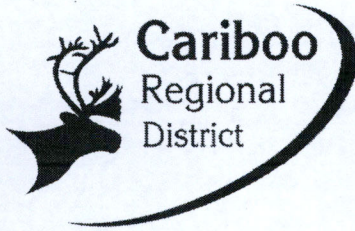
1. Brief description of proposed use of Grant being applied for:
The grant will be used to help meet our annual goal of providing two \$500.00 Scholarships. If our craft fairs are able to proceed in a profitable way we will be able to provide funding to our member groups.

2. How do you know there is a need for this service/project in our community?
Students apply for scholarship funds and express how helpful it is to receive them. Member groups apply for grants to aid artists in the community.

3. Is your agency applying for funds from other levels of government or other sources for this project?
No

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

5. Please describe the impact of this application being denied or approval of an amount less than requested.
Application denial or funds less than requested would result in us having a larger than budgeted loss.



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6. Start date of the project: May 2021
End date for the project: April, 2022

7. Please describe the key activities that will take place to complete the project and any associated timelines.
May - October 2021 planning for Winter Arts & Craft Fair Receiving applications from vendors for the fair. Receiving membership fees from member groups.
November 2021 presenting the Winter Arts & Craft Fair
July 2021 - April 2022 awarding and presenting scholarships
January 2022 - March 2022 planning and receiving applications for the Spring Arts & Craft Fair

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?
Scholarship winners must provide proof of enrollment before receiving their scholarship funds.
Member groups provide a report on their projects.

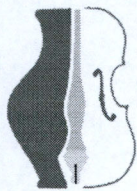
THE INFORMATION INCLUDED IN THIS APPLICATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.



President/Chairperson

Sept 10 / 21

Date



100 Mile & District Arts Council

'Serving the South Cariboo Since 1975'

The 100 Mile & District Arts Council is a volunteer run, community based umbrella organization for local arts and culture groups. We are dedicated to developing opportunities for area residents to experience and/or participate in creative and cultural endeavors. The Arts Council supports and encourages the arts in all fields. The object of the society is to increase and broaden the opportunities for residents of 100 Mile House and the surrounding district to enjoy and participate in cultural activities and to help coordinate the work and programs of cultural groups in the district. We act as a clearing house for information on cultural projects and activities and bring attention to civic and provincial authorities the cultural needs of the community.

PO Box 2262, 100 Mile House, BC V0K 2E0

Website 100milearts.com

Email administration@100MileArts.com



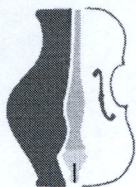
BRITISH
COLUMBIA
ARTS COUNCIL
We acknowledge the support of the Province of British Columbia
through the British Columbia Arts Council



District of
100 Mile House



Government
of
**British
Columbia**



100 Mile & District Arts Council

'Serving the South Cariboo Since 1975

Question # 2 Fee Structure

Arts Council Memberships- Individuals	\$15.00
Seniors	10.00
Business	30.00
Artistic Member Groups	30.00
Craft Fair Admission	2.00
Craft Fair Booth Rentals	75.00

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District of
100 Mile House



Cariboo
Regional
District

Government
of
**British
Columbia**

**100 Mile & District Arts Council
Minutes of AGM – held Tuesday Sept. 7, 2021
At the South Cariboo Rec Centre**

Present: Gordon Hoglund, co-chair
Melissa Hermiston, secretary
Karen Smith, treasurer
Bobbie Crane, Bruce Madu, board members
Agnes Werth, Rene Lafavor, member group representatives

Regrets: Tammie Ozanne, Barbara Hooper, Marlene Funk

MEETING CALLED TO ORDER : 7 p.m.

AGENDA: The agenda was circulated. Bruce moved and Bobbie seconded the adoption of the agenda. CARRIED.

MINUTES FROM LAST AGM: The minutes from the Sept. 8, 2020 AGM were circulated. Melissa moved and Karen seconded the minutes be adopted. CARRIED.

OLD BUSINESS:

- Fundraising opportunities – the board discussed some potential fundraising opportunities. Bobbie brought up the art crawl, as Williams Lake just completed theirs with 31 businesses taking part. In order for 100 Mile to have one, a grant would be needed to fund it. The booklet was the biggest cost. The art raffle was also discussed – the board was supposed to have a table at the Farmers Market over the summer but that was derailed by the wildfires. It was decided that we would hold the raffle at the WACF (assuming it goes ahead) and continue it on for a few weeks online, prior to the draw.

TREASURER'S REPORT:

- Karen circulated both the regular balance report and Gary's yearly financial statements. A total of \$875 was collected as donations in memory of Ruth Tupman, as highlighted; two scholarships totalling \$1000 have been paid out. Karen moved and Bobbie seconded to receive the reports. CARRIED.

PRESIDENT'S REPORT:

- Gordon presented a written president's report, highlighting the challenges the Arts Council has faced over the past year and a half as a result of COVID-19, primarily shortfalls in income. On the positive, we were still able to pay out two scholarships to local graduates.

MEMBER GROUP REPORTS:

- **CARIBOO CALICO QUILTERS** – Agnes Werth provided an update about the difficulties facing the quilting group, also due to COVID. The group made and distributed 25 quilts to people who lost their homes in wildfires this summer. They have experienced a drop in membership and are actively seeking new members. They have a few raffle fundraisers on the go over the fall, on display at the Dancing Quilt.
- **LOG CABIN QUILTERS** – Rene Lafavor presented an update. Their group has been unable to meet in person due to COVID but many members have still been quilting at home, continuing their work on making quilts for chemotherapy patients and preemies in the NICU

in Kamloops. To date, the quilters have made 195 chemo quilts for patients in 100 Mile alone.

- **100 MILE FESTIVAL OF THE ARTS** – A written report from Brian Porritt was submitted. The festival has been booked for April 25 to May 6, 2022. The showcase is set for May 7 tentatively, due to COVID.
- **100 MILE COMMUNITY BAND** – Wendy Jalbert informed Gord that the band is still not active, due to COVID.
- **CARIBOO ARTISTS GUILD** – Bobbie presented a written update. Due to COVID, CAG has been unable to meet in person, but held two Zoom meetings with low attendance. CAG just wrapped up its 41st annual show and sale, with a theme of “Through the Eyes of Emily Carr” which proved to be a challenge. Several paintings sold. Plans are in the works for individual exhibitions at Parkside and the Showcase gallery.
- **100 MILE PERFORMING ARTS** – With Martin Exeter Hall out of commission, and COVID restrictions, there are no plans for any shows in the near future.

STANDING COMMITTEE REPORTS

- Scholarships – two were awarded this past June, to Lauren Keller and Emma Jackson.
- Winter Arts & Craft Fair – Tammie has so far received six applications. The hall is booked for Nov. 19 and 20. With everything still very up in the air due to COVID and vaccine passports, after some discussion the board decided to table the issue until the next board meeting, and that time a decision would be made as to whether or not to move forward with the fair.

NOMINATIONS/ELECTION OF BOARD MEMBERS

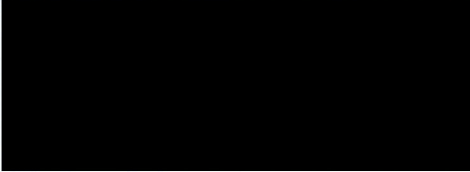
- Anges Werth moved and Bobbie seconded the nominations of Gordon Hoglund, Bruce Madu, Tammie Ozanne and Marlene Funk to the board. CARRIED.

MEETING CONCLUDED: 8:06 p.m.

100 Mile & District Arts Council
April 30, 2021 – May 1, 2022
Directors

Bobbie Crane

Position: Director



Melissssa Hermiston

Position: Secretary



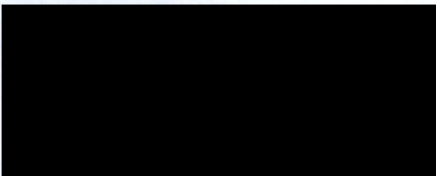
Gordon Hoglund

Position: Co Chair



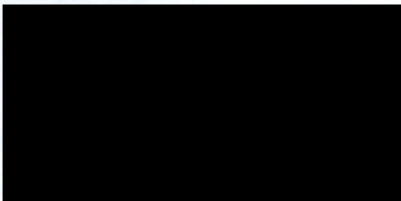
Barbara Hooper

Position: Co Chair



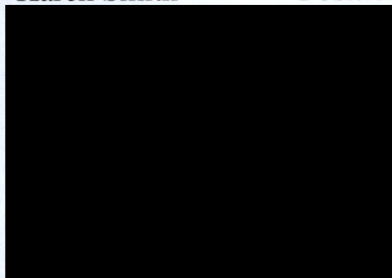
Bruce Madu

Position: Director



Karen Smith

Position: Treasurer



Tammie Ozanne

Position: Director



100 MILE & DISTRICT ARTS COUNCIL

FINANCIAL STATEMENTS

(Unaudited - see Notice to Reader)

April 30, 2021

NOTICE TO READER

STATEMENT OF NET ASSETS

STATEMENT OF OPERATIONS

NOTES TO FINANCIAL STATEMENTS

Gary W. Brooks

ACCOUNTANT

973 Campus Court, Kelowna, BC V1Y 8C6

Phone: 250.808.8831 • Email: gwbrooks@live.ca

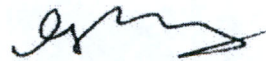
NOTICE TO READER

I have compiled the Statement of Net Assets of 100 Mile & District Arts Council as at April 30, 2021 and the Statement of Operations for the 12 month period then ended from information provided by the directors. My review consisted primarily of enquiry, reconciliation of accounts, analytical procedures and discussion related to information supplied to me.

A review does not constitute an audit and consequently I do not express an audit opinion on these financial statements.

Based on my review, nothing has come to my attention that causes me to believe that these financial statements are not, in all material respects, in accordance with generally accepted accounting principles.

Kelowna, BC
September 5, 2021



Gary W. Brooks, Accountant

100 MILE & DISTRICT ARTS COUNCIL
STATEMENT OF OPERATIONS
(Unaudited - see Notice to Reader)
For the 12 Month Period Ended April 30, 2021

	12 Months 30Apr2021	12 Months 30Apr2020
RECEIPTS		
Membership	\$ 420	\$ 335
Arts & Crafts Fair	-	4,129
Other Events	-	100
BC Provincial grants (Note 6)	-	-
Municipal Grants	500	125
Donations and sponsorships	875	480
	<u>1,795</u>	<u>5,169</u>
EXPENDITURES		
Dues and memberships	117	117
Office and miscellaneous	157	280
Insurance	425	425
Rent and facility operation	241	102
Community Arts Group grants and other (Note 7)	-	75
Arts & Crafts Fair	-	1,170
Art Crawl	-	2,576
Newsletters, internet, promotion	390	1,898
Concerts	-	-
Scholarships, Bursaries (Note 5)	1,000	500
	<u>2,330</u>	<u>7,143</u>
EXCESS (or DEFICIT) OF RECEIPTS OVER EXPENDITURES	<u>\$ (535)</u>	<u>\$ (1,974)</u>

Director

100 MILE & DISTRICT ARTS COUNCIL

NOTES TO FINANCIAL STATEMENTS

(Unaudited - see Notice to Reader)

For the 12 Month Period Ended April 30, 2021

1. NET ASSETS, OPERATING

	30Apr2021	30Apr2020
Net assets, start of year	\$ 1,745	719
Excess (or Deficit) of receipts over expenditures	\$ (535)	(1,974)
Transfers from (to) restricted funds	-	3,000
	<u>\$ 1,210</u>	<u>\$ 1,745</u>

2. SIGNIFICANT ACCOUNTING POLICIES

The Arts Council accounts for its activities on a fund accounting basis appropriate for a society using the deferral method. No amortization is recorded on capital assets.

3. PURPOSE OF THE COUNCIL

The Council is incorporated under the Societies Act of British Columbia. The Council is a volunteer-run, community-based organization dedicated to developing opportunities for area residents to experience and/or participate in creative and cultural endeavours.

4. SPECIAL PROJECTS FUND

These are funds put aside for worthwhile events promoting the Arts hosted by the Arts Council or a Member Group, and include concerts, stage performances, artistic displays, and also include funding for Member Group Grants, which are awarded in May.

5. SCHOLARSHIPS AND BURSARIES

The Council is committed to providing annual scholarships to graduate students of Peter Skene Ogden Secondary School on the following amounts. The scholarships are awarded in June. Only two scholarships were awarded in the current year.

Donna Loveridge Memorial	\$ 500	- visual arts
Arts Council	500	- performing arts
Arts Council	500	- literary arts
	<u>\$ 1,500</u>	

6. BC PROVINCIAL GRANTS

The Council applies annually for a provincial operating grant for the following fiscal year. The grant received is based on a number of factors and varies in total from year to year. A portion of the grant is received on behalf of arts member groups and paid out to them upon receipt of the grant. A grant was not received in the current year.

	30Apr2021	30Apr2020
BC Arts Council Grants received		
Basic Assistance	\$ -	\$ -
Local Government Matching	-	-
	<u>\$ -</u>	<u>\$ -</u>

7. ARTS MEMBER GROUP GRANTS

Community Arts Group grants awarded	\$ -	\$ -
(No grants were awarded in the current year)		



100 Mile & District Arts Council

'Serving the South Cariboo Since 1975'

September 9, 2021

District of 100 Mile House
Cariboo Regional District

The grant we received last year was used towards the payment of two \$500.00 Scholarships. The students expressed how helpful these funds were in continuing their education. The November 2020 Winter Arts & Craft Fair was cancelled due to Covid restrictions. The grant helped reduced our operating deficit for the year. The District of 100 Mile House and the Cariboo Regional District logos appear on our stationary, programs and advertising.

PO Box 2262, 100 Mile House, BC V0K 2E0

Website 100milearts.com

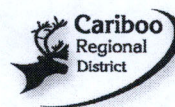
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District of
100 Mile House



Government
of
**British
Columbia**



100 Mile & District Arts Council

'Serving the South Cariboo Since 1975'

Proposed Budget
May 1, 2021-April 30, 2022

Income

Memberships	320.00
Winter Arts& Craft Fair	3000.00
Spring Arts& Craft Fair	3000.00
Municipal Grant	<u>500.00</u>
	6820.00

Expenses

Dues & Memberships	120.00
Office & Miscellaneous	300.00
Insurance	425.00
Rent	250.00
WACF	1500.00
SACF	1500.00
Advertising	1500.00
Scholarships	<u>1000.00</u>
	6595.00

Excess of Revenue over expenses \$225.00

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BRITISH
COLUMBIA
ARTS COUNCIL
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Government
of
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