

Grant for Assistance Joint Application



Organization Information Sheet

Name of Organization:	100 Mile & District Arts Council
Mailing Address:	Box 2262 100 Mile House, B.C. V0K 2E0
Telephone (office):	250 706 8902
Purpose of Organization (From Constitution or Incorporation Documents):	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]
Treasurer or Financial Officer's name:	Karen Smith
Telephone:	[REDACTED]

Date of last Annual General Meeting (Attach minutes and current list of Directors):
September 14, 2022

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

Previous Year Grant from CRD and District (if applicable) \$ 500.00

NOTE: A Final Report for previous year's grant MUST be included with this submission.

Current Grant Amount Requested \$ 750.00

Grant for Assistance Application



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 plans are to hold a Winter Arts & Craft Fair and Spring Craft Fair annually.

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 goal this year is to support students in the arts by providing three scholarships. We hope to return to funding member arts groups as we have in the past when funds allow.

4. Who does your organization serve? (% of clients from District, % of clients from South Cariboo)

District of 100 Mile House 30% CRD 70%

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

No

6. Does your organization receive any benefit from permissive tax exemption, and if so, how much? (information available from District Tax Department)

No

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

Parkside, Martin Exeter Hall

8. How will you indicate that the CRD and District are contributing to your organization?

The logos are present on our programs, brochures, letterheads and advertising.

Grant for Assistance Application



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 fund our scholarships and to act as startup funds for the Winter Arts & Craft Fair.

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

Students apply for our scholarships and express in letters of thanks how helpful they are in aiding their educational goals. The fairs are well attended and all spaces are rented.

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 deficit for the fiscal year.

6. Start date of the project: May 1, 2022

End date for the project: April 30, 2023

Grant for Assistance Application



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

May-June Scholarships are awarded, November- Winter Arts & Craft Fair takes place, March- 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?

Scholarships winners provide proof of enrollment before receiving their scholarship. The

Craft Fairs are evaluated by their attendance, number of booth spaces sold and the

financial outcome.

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

[Redacted Signature]

President/Chairperson



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
a voluntary association of artists and cultural workers
incorporated under the BC Societies Act



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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BRITISH
COLUMBIA
ARTS COUNCIL
Not a Government of British Columbia
through the Ministry of Culture, Arts & Heritage



Government
of
**British
Columbia**



100 Mile & District Arts Council

Serving the South Cariboo Since 1975

Proposed Budget May 1, 2022-April 30, 2023

Income

Memberships	320.00
Winter Arts & Craft Fair	3125.00
Spring Arts & Craft Fair	3125.00
Municipal Grant	<u>750.00</u>
	7320.00

Expenses

Dues & Memberships	120.00
Office & Miscellaneous	300.00
Insurance	450.00
Rent	250.00
WACF	1600.00
SACF	1600.00
Advertising	1500.00
Scholarships	<u>1500.00</u>
	7320.00

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100 Mile & District Arts Council
April 30, 2022 – May 1, 2023
Directors

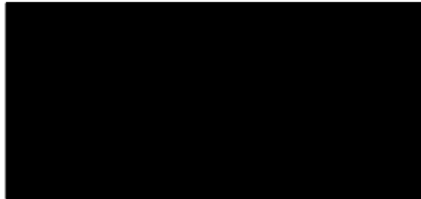
Bobbie Crane Position: Director



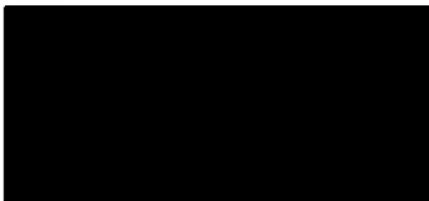
Gordon Hoglund Position: Chair



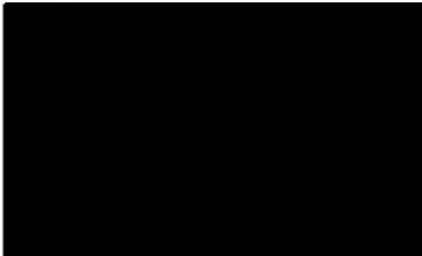
Barbara Hooper Position: Co Chair



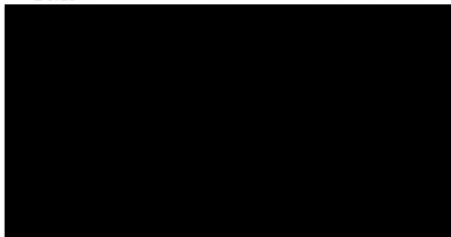
Bruce Madu Position: Director



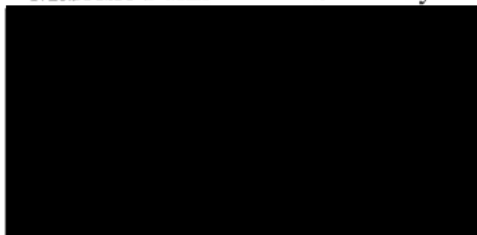
Karen Smith Position: Treasurer



Tammie Ozanne Position: Director



Marlene Funk Secretary





100 Mile & District Arts Council

Serving the South Cariboo Since 1975

September 16, 2022

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 2022 Winter Arts & Craft Fair will return as our annual fundraising event. The grant helped reduced our operating deficit for the year allowing us to have funds available for start up expenses for the winter fair. 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

Email administration@100MileArts.com



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ARTS COUNCIL
British Columbia Arts Council is a registered charity under the laws of the Province of British Columbia.



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of
British
Columbia

100 MILE & DISTRICT ARTS COUNCIL

FINANCIAL STATEMENTS

(Unaudited - see Notice to Reader)

April 30, 2022

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

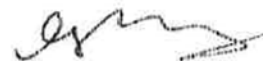
NOTICE TO READER

I have compiled the Statement of Net Assets of 100 Mile & District Arts Council as at April 30, 2022 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 12, 2022



Gary W. Brooks, Accountant

100 MILE & DISTRICT ARTS COUNCIL

STATEMENT OF NET ASSETS

(Unaudited - see Notice to Reader)

As At April 30, 2022

Assets

	30Apr2022	30Apr2021
Current		
Cash, Operating Account	\$ 860	\$ 1,532
Restricted Scholarship Fund (Note 5)	-	-
Restricted Special Projects Fund (Note 4)	4,473	4,535
Prepaid expenses	332	178
	<u>\$ 5,665</u>	<u>\$ 6,245</u>

Liabilities and Assets

Liabilities

Scholarships payable (Note 5)	\$ -	\$ 500
Arts & Crafts Fair prepaid receipts	-	-
	<u>-</u>	<u>500</u>

Net Assets

Operating	\$ 1,192	\$ 1,210
Restricted	4,473	4,535
	<u>5,665</u>	<u>5,745</u>
	<u>\$ 5,665</u>	<u>\$ 6,245</u>

Director

Director

100 MILE & DISTRICT ARTS COUNCIL
STATEMENT OF OPERATIONS
(Unaudited - see Notice to Reader)
For the 12 Month Period Ended April 30, 2022

	12 Months 30Apr2022	12 Months 30Apr2021
RECEIPTS		
Membership	\$ 320	\$ 420
Arts & Crafts Fair	"	-
Other Events	436	-
BC Provincial grants (Note 6)	"	-
Municipal Grants	850	500
Donations and sponsorships	"	875
	<u>1,606</u>	<u>1,795</u>
EXPENDITURES		
Dues and memberships	117	117
Office and miscellaneous	299	157
Accounting and administration	"	-
Insurance	535	425
Rent and facility operation	"	241
Community Arts Group grants and other (Note 7)	"	-
Arts & Crafts Fair	"	-
Raffle	"	-
Newsletters, internet, promotion	237	390
Extreme Art	"	-
Concerts	"	-
Scholarships, Bursaries (Note 5)	500	1,000
	<u>1,688</u>	<u>2,330</u>
EXCESS (or DEFICIT) OF RECEIPTS OVER EXEPENDITURES	<u>\$ (82)</u>	<u>\$ (535)</u>

100 MILE & DISTRICT ARTS COUNCIL

NOTES TO FINANCIAL STATEMENTS

(Unaudited - see Notice to Reader)

For the 12 Month Period Ended April 30, 2022

1. NET ASSETS, OPERATING

	30Apr2022	30Apr2021
Net assets, start of year	\$ 1,210	1,745
Excess (or Deficit) of receipts over expenditures	\$ (82)	(535)
Transfers from (to) restricted funds	64	-
	<u>\$ 1,192</u>	<u>\$ 1,210</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 one scholarship was 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.

	30Apr2022	30Apr2021
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
Minutes of Annual General Meeting
held Sept. 14, 2022
Parkside Art Gallery**

PRESENT: Gordon Hoglund, co-chair
Karen Smith, treasurer, Melissa Hermiston, secretary
Tammie Ozanne, Barbara Hooper, Marlene Funk, Bobbie Crane, Bruce Madu

REGRETS: None

1. **MEETING CALLED TO ORDER:** Called to order at 1:07 p.m.
2. **AGENDA:** The agenda was circulated. An addition was made to "other" business, for an update on Martin Exeter Hall. Marlene moved and Barb seconded that it be adopted. CARRIED.
3. **MINUTES FROM LAST AGM:** The minutes of the Sept. 7, 2021. annual general meeting were reviewed, Bruce moved and Tammie seconded the minutes be adopted. CARRIED.
4. **OLD BUSINESS ARISING FROM MINUTES:**
 - a) Grants / Fundraising ideas -- tabled until next meeting.
5. **CORRESPONDENCE:**

None
6. **TREASURER'S REPORT:** Karen presented the year end financial report, prepared by Gary Brooks, as well as the financial statement as of Sept. 11, 2022. Karen indicated there were no inconsistencies in the annual year-end report. Bruce mentioned the CRD and District grants are due at the end of September and Karen indicated she would apply online. Karen moved and Barb seconded receipt of the reports. CARRIED.
7. **PRESIDENTS REPORT:** Gordon presented a written report as to the status of the Arts Council and the activities of the past year.
8. **MEMBER GROUP REPORTS:**

Cariboo Artist Guild -- Bobbie presented an activity report, including a review of the guild's 42nd Annual Show and Sale, which was a success resulting in 14 sales. Several shows are upcoming at the Showcase Gallery. The guild is submitting a proposal for a group show at the Station House Gallery in Williams Lake for 2023.

Eclectica Community Choir -- Barb provided an update on the choir, which has not performed since December 2019. Barb has stepped down as musical director but will still conduct with the help of Margot Shaw. The choir will be starting up, likely with a smaller group, on Oct. 5.

100 Mile Performing Arts Society -- PAS is working on a pantomime, The Emperor's New Clothes, which will run Dec. 1- 10. Auditions have taken place and rehearsals are under way.

100 Mile Festival of the Arts -- The festival is booked and ready to go for April 2023 after returning this past spring for the first time in two years. Next year the festival will be one year only, with the showcase concert on April 29. Bruce noted that the new dance studio in town -- Raising the Barre

Dance Academy – has 200 students signed up, so the Festival board is hoping to get them involved as well.

9. STANDING COMMITTEE REPORTS

a) **Scholarships** – Barb reviewed the scholarships given out this past year – Trisha Becore for Visual Arts and Amy Jordaan for performing arts. Karen received proof of registration for Amy and will send the cheque.

b) **Winter Arts & Crafts Fair** – There are currently 13 registrations. The hall is booked and contract signed – there has been a steep increase in rental costs as it is now managed by the District. The cost to rent is \$960 including a \$160 kitchen rental cost – Marlene is still sorting out who will run the concession, as they would be required to pay the kitchen cost. Marlene is away Oct. 5 to Nov. 11. Tammie's phone number will be used as a back up for people needing to speak to someone during that timeframe, but only as a last resort as email will be preferred. Bobbie noted that there are still two paintings to be raffled, and she will be set up at Table #1 with the raffle. Marlene distributed sign up sheets for tasks and time spent at the fair.

10. NOMINATIONS / ELECTIONS OF BOARD MEMBERS: Barb, Bobbie, Karen and Melissa have finished their second year of a two-year term. Melissa indicated that she would not be seeking another term on the board. Melissa nominated and Bruce seconded nomination of Barb, Karen and Bobbie for a two-year term. They were elected by acclamation. Tammie nominated and Bobbie seconded Marlene for the role of secretary. CARRIED,

11. OTHER BUSINESS

Martin Exeter Hall Update – the hall is now reopened and accepting bookings. Karen and Barb will discuss the flooring on the stage and whether or not that is something they can look at discussing with the District and other community groups, such as the new dance studio.

MEETING ADJOURNED AT 2:35 p.m.

Next Meeting – Tues. Oct. 4, 1 p.m. Parkside Art Gallery