Grant for Assistance Application - Central Cariboo Organization Information: Name of Organization: WILLIAMS CAKE + DISTRICT 4-14 SOCIETY
Mailing Address: Physical Ada Purpose of Organization: To of GAN 126 4-H EVENTS Tope 4-H CLURS IN THE CARIBOO What community(ies) does the organization serve? WILLIAMS LAKE, 100 MILE HOUSE, IN LA SLASSE, BIG LIKE, HOLSEFTLY, CONIN VALGEY How long has the organization operated in the community? SINCE 1935 88 YEARS BC Society Registration Number: (if applicable) 50067712 Federal Charitable Registration Number: (if applicable) Chairperson's name: ROSS STAFFORD Telephone: Treasurer or Financial Officer's name: LINDA BARTSCH Telephone email: Date of your last AGM: \_O(T. 16. 2023 Previous Grant from CRD (if applicable): \$\_\_\_\_\_ Current Grant Request: \$ 5000.90 A final report for your last grant received MUST be included with this submission, if not previously submitted.

70:

Linda Bartsch; Kathie Vilkas Linda Bartsch; Kathie Vilkas 4-H application November 1, 2023 10:30:33 AM



## Grant for Assistance Application – Central Cariboo

| Project information:  |
|---|
| Brief description of proposed use of grant:  THE GRANT WILL BE USED TO PURCHASE NEW CHAIRS FOR  DISTRICT 4-H. THESE ARE USED DURING THE 4-H   |
| DISTRICT 4-H. THESE ARE USED DURING THE 4-H   |
| AVCTION + AT SHOWS  |
| How do you know there is a need for this project/event in your community?  THE CHAIRS WE HAVE NOW ARE TALLING APART.  THEY WERE DONATED TO US IN THE 1990'S WHEN THEY  (LOSED AMME STEVENSON SCHOOL                               |
| Start date of the project: OCIOBER 1, 2023  |
| End date for the project: $\sqrt{JAN}$ . $30$ , $2024$  |
| Describe the key activities and timelines to complete the project $OCII/23$ FIND CHAIR.  NOV. $1/23$ PVR. CHASE CHAIRS  NOV. $30/23$ ARRANGE DELIVERY OF CHAIRS & MY IN  OVE STORAGE FALILITY.  JAN $1/24$ DO FINAL RESERT TO CRD |
| How will you determine if it was successful?  |
| WHEN OUR 4-H BUYERS ARE SITTING ON GOOD   |
| WHEN OUR 4-H BUYERS ARE SITTING ON GOOD<br>CHAIRS THAT ARE NOT BREAKING!  |
| Does your organization have sustainable funding? Please explain.  YES. COMMISSIONS ARE EARNED AT THE 4-H SALE.  THIS IS A ONE-TIME EXPENSE ONLY   |
|   |
| Is your organization applying for funds from other sources for this project/event? If yes, what other organization(s)?  How much \$O.O  |
|   |



## Grant for Assistance Application – Central Cariboo

| Does your organization receive any other support(s) from the CRD? Yes \( \text{No } \text{V} \)  (i.e. financial support, rental subsidies, contribution agreements, tax exemption, use of CRD-own of the support of the | _             | OF?  IF THE APPLICATION IS DENIED WE WILL NOT BE ABLE TO PURCHASE THE CHAIRS                         |
|--|---------------|--|
| (i.e. financial support, rental subsidies, contribution agreements, tax exemption, use of CRD-own If yes, what support(s) and how much?  How will you recognize the CRD's contribution to your organization?  SIGNAGE AT OUR FACILITY AND NEWSPAPEN ARTICLE.  WE AN PUB STICKEN ON THE CHAIRS IF THEY ARE  THE INFORMATION INCLUDED IN THIS APPLICATION IS TRUE AND CORRECT TO THE BE  | D             | oes your organization charge user fees/membership/admission? If yes, attach your current fee structu |
| How will you recognize the CRD's contribution to your organization?  SIGNAGE AT OUR FACILITY AND NEWSPAPEN ARTICLE.  WE AN PUB STICKENS ON THE CHAIRS IF THEY ARE  THE INFORMATION INCLUDED IN THIS APPLICATION IS TRUE AND CORRECT TO THE BE  |               |  |
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| THE INFORMATION INCLUDED IN THIS APPLICATION IS TRUE AND CORRECT TO THE BE   |               |  |
| THE INFORMATION INCLUDED IN THIS APPLICATION IS TRUE AND CORRECT TO THE BE   | H             | ow will you recognize the CRD's contribution to your organization?                                   |
|  | <b>-</b>      | SIGNACE AT OUR FACILITY AND NEWSPAPER ARTICLE.   |
|  | -<br> -<br> - | SIGNAGE AT OUR FACILITY AND NEWSPAPER ARTICLE.   |
| WIT KNOWLEDGE.   | -             | SIGNAGE AT OUR FACILITY AND NEWSPAPEN ARTICLE. WE CAN PUT STICKENS ON THE CHAIRS IF THEY ARE AVAIL   |
| Oct 31/22  | -             | SIGNACE AT OUR FACILITY AND NEWSPAPER ARTICLE.   |
|  | - 1           | SIGNACE AT OUR FACILITY AND NEWSPAPER ARTICLE.  WE AN PUT STICKENS ON THE CHAIRS IF THEY ARE AVE     |



# Minutes Williams Lake & District 4-H Council October 17, 2022

#### Attendance:

Ross Stafford, Heidi Meier, Abby Wilson, Rae-Lynn Lytton, Amy Carson, Dixie Roberts, Jack Darney, Dani Kugelstadt, Lisa Presley, Lyn Stafford, Connie-Lyn Redl

- 1. Call Meeting to Order @7pm
- 2. Change the agenda as necessary none
- 3. Motion to approve the minutes from Sept 12, 2022 Moved by Dixe, 2nd Heidi, Carried
- Finance Treasurer's Report, RBC \$33259.58, CIBC \$1182.35. Moved by Abby Wilson, 2<sup>∞</sup> Connie-Lynn carried
- 5. Correspondence Letter from Ella Carson ambassador introduction letter. Beef Letter – this was discussed again as the letter was not in attendance. Reminder was given that the district "rule book" is to be made available to all members/leaders, it is not a sealed document. The letter will be sent to all A leaders by email. (See attached)
- 6. Key Leaders Report Connie-Lyn reminded everyone the leader role is to encourage member to join 4-H, making them feel safe and offer avenues for growth. 4-H is meant to be inclusive and encouraged to be active and present. Provincial membership fees will be \$125 leaders staying at \$25. Key leaders register early November, the other registration. Leader training is now open for virtual classes. 4-H admin course has now been renamed to youth safety training.
- 7. Regional Leaders Report Ambassador applications are due to Connie-Lyn by November 15th.
- 8. Safety Officer Report nothing
- 9. Judging Committee nothing
- 10. Business Arising from the minutes old business
  - a) Show & Sale -
    - a. Small animal wash area upgrades tabled to spring 2023. Will work on obtaining a contractor over the winter

- b) Ambassador applications tight deadline reminder they must be in to Connie-Lynn by Nov 15.
- c) Banquet Nov 19th update @ TRU in the gym. Doors open at 5pm, dinner at 6pm. Gym rental is free. Dinner \$20 per person. Let Amy know your numbers/names by October 31". The district will pay for the sponsor meals (husband/wife). Send the dinner ticket funds to Linda in advance of the dinner.
- d) Insurance claims have these been finalized? Beef has been paid out. Waiting on the swine and lamb record books from Canim Valley.

#### 11. New Business

a) Elections were run by Dixie Roberts

#### **Voted in Positions**

President - Ross Stafford

Vice President - Kim Sepkowski

Secretary - Heidi Meier

Treasurer -- Linda Bartsch

Record Keeper - Connie-Lyn Redi

Safety Officer - Abby Wilson

North End Key Leader - Connie-Lyn Redl (This is the 1st year of a 2 year position)

(This is the 2<sup>rd</sup> year of a 2 year position)

South End Key Leader - Heidi Meier **Awards Coordinator-** Dixie Roberts

#### **Non-Voted in Positions**

Judge Committee - 3 - take back to clubs for January meeting as there were no names recommended

Trophies & Awards - Dorreen Yurkiew

Marketing Team - Sara Augustine - 2nd from another club to be revisited in January

Trucking Coordinator - Danielle Kershaw

Abattoir coordinator - Sara Augustine

- b) Calendar items for 2023- dates to be set:
  - District Communications April 16th 93 registration, 10 am start
  - judging rally's April 2™, May 13th, August
  - beef weigh in March 5th 1-3pm
  - Show & Sale option 1 August 3-9", 2023, sale on Tuesday the 8th. Option 2 August 2-7th, sale on 7th.
  - Family Frenzy proposed for Sept 23, 2023 in Quesnel

- c) Record book competition Chimney Valley will take them for 2022
- d) Stockyards meeting the group met with the stockyards. They are willing to pull the ring for the small livestock shows going forward. There may be a small cost associated with fortifying the scale area for ease of take down. They have asked us to keep the beef in the upper arena. The stockyards would consider adding gravel to the alleys. Suggestion to try installing a beef show ring outside of the beef wash rack area for 2023. It was suggested from a buyer's perspective we replace our plastic chairs with a more cushioned chair.
- e) Hats a discussion was held and Dixie moved that members may wear a cowboy hat in their show classes if they so choose, hats are not mandatory. 2nd Amy. Motion carried. (restated in January for rule book revision)
- f) Cleaning supplies for 2023 \$300 of supplies were used this year in the stockyard washrooms. A definitive list of portions will be provided for 2023. Suggested that the district purchase wall mounted soap dispensers for the wash house. Toilet paper quantities need to be rectified. Remind your families that toilet paper is not to be taken from the stockyards washroom or the wash house.
- g) Flowers for Wilf's memorial this was a nice memorial service and the flowers/4-H wooden emblem provided to the family. The district will do some type of announcement at show & sale 2023.

#### 12.Club Reports

Big Lake Last club meeting was October 7th at BL hall. Lisa Presley stepped down as "A" Leader Taya Sepkowski stepped down as Club President and Treasurer. Shari Mailhot stepped down as Swine Leader. Some Club elections were held-Nominated and voted in by members: Club "A" Leader Danielle Kugelstadt, Club "B" Leader Jack Darney. Staying on and approved by members Club "C" Leaders Beef: Rolly Mailhot, Sheep: Danielle Kugelstadt. Nominated and voted in: President: Gabrielle Meier, Treasurer: , Zoe Kugelstadt, Vice President: Samantha Kowalski, Secretary: Zoe Kugelstadt, Safety Officer: Angus Paul. October 22 Club banquet at BL hall. Proficiency Test by Zoe Kugelstadt will be written on October 29th. Next Club meeting Thursday January 5th, 2023 at BL hall. Club "C" Leaders for other projects members would like to join will be nominated and voted in at the meeting.

Canim Valley - no report

Chimney Valley - no report

Highland We have our next club meeting and elections on October 21, 2022. The club record books moving forward to district are lot #75 Cali Bishop for junior and lot

Williams Lake & District 4-H Council Minutes October 17, 2022Page 3 of 4

#91 Sarah Tinney for senior. Both record books have been brought to the meeting and handed into district. Our Club banquet is on November 5, 2022 at the Roe Lake Hall. There will be 9 people from our club going to the District banquet. There will be 3 members writing their proficiency exams this year.

Horsefly Firewood fundraiser was Sept 25 was a huge success. AGM Oct 5, elected new executive committee and leaders. Oct 15 members helped serve food and do dishes at a function in horsefly. Banquet is Oct 22 will be at the horsefly community hall with dinner, awards, and cake auction

Lone Butte Our last meeting was held in September. Our banquet will be October 24th. We will be planning some type of community meet and greet for mid to end of November for prospective new club members

Rose Lake Club Banquet is changed to November 5, Miocene Community Hall. 4 members writing Jr Proficiency Tests-Nov 4-Miocene Community Hall

San Jose - no report

Spring House Our last meeting was held in September. Our banquet will be October 24\*. We will be planning some type of community meet and greet for mid to end of November for prospective new club members

WLFN - no report

- 13. Next Meeting January 9th, 2023 Lac La Hache OAPO
- 14. Adjourn @ 9pm

Dates to remember:

Nov 15 - Ambassador Reports due Jan 9, 2023 – District meeting – Lac La Hache OAPO Hall

## Williams Lake & District 4-H Society

**Financial Statement 2022** 

Prepared by Linda Bartsch - Treasurer

December 31, 2022

No Remuneration to Directors

## Williams Lake & District 4-H Council Balance Sheet As of December. 31, 2022

## **Assets**

Cash on deposit:

| casii oii deposit.  |           |           |
|---------------------|-----------|-----------|
| General Account     | 30,445.00 |           |
| Travel Fund         | 1117      |           |
| Insurance Account:  | 22,784.00 |           |
| Total cash in bank  | 54,346.00 | 54,346.00 |
| Term deposits       |           |           |
| General             | 13,777.19 |           |
| Insurance fund      | 21,127.00 |           |
| Total term deposits | 34,904.19 | 34,904.19 |
| Fixed Assets        |           |           |
| Wash house          | 26,000.00 |           |
| Riding ring         | 3100      |           |
| Total fixed assets  | 29,100.00 | 29,100.00 |
|                     |           |           |

## Liabilities

**Total Assets** 

Held for specific purposes

118,350.19

11:48 AM 2023-01-13 **Accrual Basis** 

## Williams Lake & District 4-H Council Profit & Loss by Class January through December 2022

|                          | Unclassified | TOTAL     |
|--------------------------|--------------|-----------|
| Income                   |              |           |
| Booster Button revenue   | 1,065.00     | 1,065.00  |
| campsite                 | 2,300.00     | 2,300.00  |
| District Income          | 14,454.89    | 14,454.89 |
| donations                | 10,808.97    | 10,808.97 |
| Insurance                | 3,211.50     | 3,211.50  |
| memorial swine income    | 75.00        | 75.00     |
| old outstanding cheque   | 750.00       | 750.00    |
| show and sale income     | 24,611.93    | 24,611.93 |
| travel fund new          | 100.00       | 100.00    |
| Trophies                 | 2,505.00     | 2,505.00  |
| Total Income             | 59,882.29    | 59,882.29 |
| Expense                  |              |           |
| Booster Buttons          | 1,250.00     | 1,250.00  |
| CIBC bank charge         | 259.76       | 259.76    |
| District Expenses        | 6,155.66     | 8,155.66  |
| Insurance expense        | 3,799.00     | 3,799.00  |
| Memorial swine expense   | 125.00       | 125.00    |
| new RBC account transfer | 10,000.00    | 10,000.00 |
| Show and Sale            | 25,828.67    | 25,828.67 |
| trophy expense           | 5,770.38     | 5,770.38  |
| Wash house               | 3,855.11     | 3,855.11  |
| Total Expense            | 59,043.58    | 59,043.58 |
| et Income                | 838.71       | 838.71    |

# Williams Lake and District 4-H Society Profit and Loss Detail January through December. 2022

| Income    | Expense   | Profit/Loss   |
|-----------|---|---|
| 2180      | 4917.61   | 2737.61 loss  |
| 1065      | 1250  | 185.00 loss   |
| 2300      | 3885.11   | 1555.11 loss  |
| 12274.89  | 3238.05   | 9036.84 profit  |
| 3211.5    | 3799  | 587.50 loss   |
| 24,611.93 | 25,828.67   | 1216.74 loss  |
| 2505      | 5770.38   | 3265.38 loss  |
|           | 2180<br>1065<br>2300<br>12274.89<br>3211.5<br>24,611.93 | 2180 4917.61<br>1065 1250<br>2300 3885.11<br>12274.89 3238.05<br>3211.5 3799<br>24,611.93 25,828.67 |

District profit largely due to donations from Cheemo RV and Highlands Irrigation \$ 9333.00 if it wasn't for those it would have been a loss

Show & Sale Loss is OK - we bought fans and panels

The rest of these losses need to be looked at. This is not sustainable. With our huge sale commissions of \$22,981.00 plus donations of 10,000.00 we should be showing profit. If we keep doing this, the district will start losing money.

Our net income overall was only \$838.71

From: Uline Customer Service customer.service@uline.ca &

Subject: ULINE PRICING REQUEST # 7334506

Date: October 2, 2023 at 7:35 AM

To: HORSEFLYVFD@gmail.com HORSEFLYVFD@GMAIL.COM



PRICING REQUEST REQUEST # 7334506

## Thank you for your interest in Uline!

NEP Na PARI

## PROVIDED TO:

HORSEFLY FIRE DEPARTMENT 3055 BOSWELL ST UNIT 17 HORSEFLY BC VOL 1L0 CANADA

### SHIP TO:

HORSEFLY FIRE DEPARTMENT 3055 BOSWELL ST UNIT 17 HORSEFLY BC VOL 1L0 CANADA

26715720

4.00% 以 提供數學

TST - CF EXPRESS

10/02/23

140 EA H-2522BL

DELUXE VINYL PADDED FOLDING CHAIR - BLACK

44.00 6,160.00

| SUB-TOTAL | SALES TAX | SHIPPING/HANDLING | TOTAL    |
|-----------|-----------|-------------------|----------|
| 6,160.00  | 782.85    | 363.76            | 7,306.61 |

NOTE: