

Annual Report

Friends of the Mounted Police Heritage Centre

Les Amis du Centre du patrimoine de la G.R.C.



Rapport annuel



The Friends Group

• 2015 •

The *Friends* Group is a non-profit national organization dedicated to the enhancement of the RCMP Historical Collections Unit and the RCMP Heritage Centre; founded by the Regina Division of the RCMP Veterans' Association. As a member of this group you will support and promote the group objectives of:

1. To promote the interests of the RCMP Historical Collections Unit and the RCMP Heritage Centre with special reference to the educational function;
2. To assist the RCMP Historical Collections Unit and the RCMP Heritage Centre in publicizing their activities;
3. To bring to the assistance of the RCMP Historical Collections Unit and the RCMP Heritage Centre on a voluntary basis, the talents and the abilities of the public at large;
4. To encourage and support research into the study of the History of the RCMP;
5. To undertake such other activities as from time to time may be deemed appropriate by the RCMP Historical Collections Unit and the RCMP Heritage Centre.

Note: The registered name of the Heritage Centre is “Mounted Police Heritage Centre”, and the registered name of the *Friends* is *Friends of the Mounted Police Museum*, but as noted throughout the report, we use other names as trade names for reporting purposes, advertising, and promotions, etc.

On the cover:

Photos on left side; top to bottom:

*Mini Musical Ride member at the RCMP Heritage Centre.
Photo by Keith Hershmillier Photography.*

*Cracking the Case Exhibit at the RCMP Heritage Centre.
Photo by Keith Hershmillier Photography.*

*Mini Mountie exploring the RCMP Heritage Centre lobby.
Photo by Christine Van Der Merwe.*

Centre photo:

*Being shown the sites at the RCMP Heritage Centre by Safety Bear.
Photo by Christine Van Der Merwe.*

Photos on right side; top to bottom:

*Driving tours of RCMP Academy, “Depot” Division.
Photo by Keith Hershmillier Photography.*

*March of the Mounties Exhibit at the RCMP Heritage Centre.
Photo by Keith Hershmillier Photography.*

*Mini Mountie exploring the RCMP Heritage Centre.
Photo by Keith Hershmillier Photography.*



The President's Report

• 2015 •

On behalf of the *Friends of the Mount Police Heritage Centre*, it's my pleasure to present the 2015 President's Report.

The *Friends* had another successful year with an increase in overall revenue. This can be attributed to several key areas. As much of our funding is derived from memberships and donations, let me first thank each of you for your contributions. An increase in Cadet Troops along with outside agencies attending training at Depot Division this past year, resulted in increased usage of washers and dryers in the dorms, resulting in an increase of revenues in this area.

The final major factor was the unique challenge presented by Mosaic to match the *Friends'* total contributions to the Heritage Centre to a total of \$225,000.00 over a five year period. This year's Mosaic matching grant was \$50,000 which, with your support, we achieved.

As you know we report the number of new Life Members each year. We are pleased to welcome 15 new Life Members to our ranks. One must make an overall contribution of \$1,200.00 to qualify as a Life Member. Other categories of membership include Life Sponsor \$3,000.00 to \$4,999.00; Benefactor \$5,000.00 to \$9,999.00; and Patron \$10,000.00 plus. If you are like me, you don't necessarily track your overall contributions and may be on the cusp of moving up a level. Don't hesitate to contact us by phone or email so we can let you know your current status.

In addition to the levels of individual membership with the *Friends*, we also have a corporate sponsorship program. With this program you are provided great access and opportunities to share in the Heritage Centre experience for yourself, employees and guests. I encourage you to check our corporate program out on line and see if this may be a fit for you, a friend, neighbour or business associate.

The *Friends of the Mounted Police Heritage Centre* is a not for profit charitable organization dedicated in its support of programming, education and historical collections at the RCMP Heritage Centre. You know this as you are already a *Friend*. Consider reaching out to those you know are looking to support a designated charity for them to consider the *Friends* as one of their choices.

If you are from the immediate Regina area and not done so already, think about becoming directly involved in activities at the Heritage Centre. We are always looking for support and volunteers.

Our *Friendly Notes* is a quarterly newsletter which provides updates on a wide range of topics. We are always looking for good news stories, historical or contemporary. Let me take this opportunity to ask that if you have a story or experience either as member of the RCMP, or a friend of the Force, send it along for our review and possible inclusion in a subsequent *Friendly Notes*.

Thank you and have a great 2016!

*Bob Smart,
President*

RCMP Heritage Centre Report – 2015 in Review

• 2015 •

In 2015 the Heritage Centre continued to grow its core business lines in spite of the economic challenges resulting from the energy crisis.

Core Business lines

Our admissions have grown by some 74%, from the recorded low on March 31, 2012 to December 31, 2015, (and we still have three months remaining in our fiscal year). Our facility rentals have also grown and are on track to reflect the highest annual return to date.

We are very pleased with the growth and enhancements to programming, such as Arctic Adventure on Family Day in February, which set a new record for single day visitation, surpassing the record set two months earlier by our Heritage Christmas event. Both programs can now enjoy boasting for the largest, single-day turnout since opening in 2007. Our “Play for Peace” program sponsored by Scotiabank has also continued to grow in popularity with 2015 attendance hitting 1,173 guests, up from 923 the previous year.

Retail sales in 2015 continued bucking the national trend, improving year over year and currently on track to exceed the budgeted goal of \$1,395,000.00. Once again we were awarded with a 4.5 rating from Trip Advisor which ranked us number 3 of 43 “things to do/visit in Regina”. Our Facebook followers grew by 26% over last year to 10,020, Twitter with 5,584 followers grew by 24% over last year, and Instagram during the first full year of operation attracted 1,234 followers.

People Movers

Introduced into service in 2014, our trams got a home of their own this year, with the construction of a new garage to provide cover and safekeeping year round. This new building was made possible thanks to the free labour and in kind contributions from individuals and businesses in the Saskatchewan Construction industry. We salute all those who made this possible, in particular, Lafarge, Overhead Door Company, Regina Trades & Skills Centre, Fries Tallman Lumber and Electrical Solutions Inc.

Heritage in Scarlet

Over the past few years we have been collecting stories from RCMP Veterans on video, about their service in the Force. We are very pleased to report that the Heritage in Scarlet series made its debut in November of 2015, with a six episode pilot series airing in communities across Saskatchewan through our partner, Access Communications. Feedback on the pilot series has been very good and there will be more to follow. This year the first six episodes that have already aired, will be packaged and made available for purchase.

Project Cypress

In 2015, Premier Brad Wall and his team of car enthusiasts and philanthropists announced their intent to build their third custom car, with proceeds from its sale going to the RCMP Foundation National Memorial Fund and the RCMP Heritage Centre. Project Cypress is

the name of this unique undertaking, which will see a 1970 Dodge Charger combined with a 2015 Dodge Charger SRT. There is a significant amount of customization involved and the final result will be one of the most unique custom vehicles ever produced. A noteworthy sidebar to this project was the partnership between Project Cypress and ON Ice Management Inc., the company that stages the annual NHL exhibition game in Saskatoon every fall. We participated in the 2015 game and next year we will also be involved in the October 4th game between the Ottawa Senators and Toronto Maple Leafs. Stay tuned for more news on the progress and funds raised through Project Cypress.

Sitting Bull & Walsh

For six weekends in July and August last year, we reached way back into our history and presented the Sitting Bull - Walsh story on the Heritage Centre grounds. The story was of the first meeting between these two iconic men and involved horses, actors and actresses wearing appropriate period dress. This great story was much appreciated and enjoyed by our guests and will be told again in 2016, over a longer period of time, thanks to the generous support of sponsors, SaskTel, Tourism Saskatchewan and the Community Initiatives Fund.

Challenges & Opportunities

Overall 2015 was a good year but not without its challenges. Challenges related to growth that result in higher operating costs as well as the increasing costs for goods and services required to operate the business. We have grown steadily over the past four years both in attendance and in revenues. In each of those years we also came in substantially better than the deficit budgets that were projected for that same time period.

To meet the challenges and ensure we continue “growing the experience”, we are taking steps to increase other earned revenues as well as securing grants, sponsorship dollars and donations to help offset the growing cost of doing business. In fact, one of those steps includes some renewed and increased undertakings in partnership with the *Friends of the RCMP Heritage Centre* that will start rolling out during this calendar year. Stay tuned for more information on this score. We must keep improving our funding efforts to continue growing. We have a great story to share, and to continue sharing our unique Canadian story does come at a cost.

Thank You

The *Friends of the Mounted Police Heritage Centre* continue to be our longest contributing supporters. The major boost given by the Mosaic Company has resulted in the *Friends*, not just meeting but beating the Mosaic dollar Challenge for each of the past three years, thereby, jointly gifting even more funds to the Centre. So on behalf of all of us at the Centre, I thank each and every member of the *Friends*, including our friends at Mosaic, for your generous support and look forward to your continued participation in helping us share your story. After all, you are at the core of the story.

A.E. Nicholson
CEO RCMP Heritage Centre
The Tradition Lives Here

From the Managers' Desk – RCMP Historical Collections Unit

• 2015 •

We would like to acknowledge the very important role the *Friends* play in the preservation and protection of our story as supporters of the RCMP's Historical Collection.

Our feature exhibit, "More than a Man in Scarlet", presented many different uniforms and thereby introduced our visitors to the varied duties which are routinely performed by members of the RCMP. To enhance these exhibits we envisioned illuminating the display cases, this of course requires electricity and we embarked on a mission to install electrical receptacles in the floor of the Temporary Gallery space. The *Friends* were kind enough to offer \$2,000.00 to help offset the cost of this venture. The Gallery is now far more versatile in its function, thanks to an extensive distribution of electricity – no more extension cord trip hazards.

We explored the possibility of partially refurbishing our 1964 custom built armoured Cadillac. Despite the generous offer by the *Friends* to support part of the restoration expense, the total cost of refurbishment was out of reach. The car, in its current state, was shown to the public for three weeks at the end of September. It drew much attention, especially as it was used to safely transport former Prime Minister Pierre Trudeau when used by the RCMP in Ottawa during the 1960's. The car is now in its new resting place, a 'C' Can located on Depot property.

The Unit was able to complete its portion of the new Musical Ride exhibit. This project has been ongoing for three years and this winter the gallery space was cloaked with black curtains generating mystique and interest for the Heritage Centre's audience. It will be an exciting gallery, complete with artifacts dating back nearly 100 years, and some exciting new technology – giving visitors a virtual Musical Ride experience. This may be the model for future installations, combining artifact based story telling with newer technologies. This should better satisfy the needs of visitors as it embraces typical museum exhibits and adds a current multimedia component.

We were fortunate to receive many new donations this past year. The family of former Commissioner Nicholson made a trip here from Ottawa and brought treasured articles from Nicholson and some terrific stories. The scrap books donated contained volumes of newspaper articles which spoke to the circumstances surrounding Nicholson's decision to leave the RCMP prematurely. We also received a substantial number of RCMP specific toys and figurines from the family of an avid collector. These items will likely find a place on display as part of a planned "Mounties in Popular Culture" feature exhibit.

Towards the end of the calendar year Rhonda Lamb, the substantive Manager of the Unit, began her graduated return to work after a lengthy absence. Welcome back Rhonda!

Martin Castle
A/Manager, RCMP Historical Collections Unit

Twenty-Fifth Annual General Meeting

• 2015 •

The Twenty Fifth Annual General Meeting (AGM) of *The Friends of the Mounted Police Heritage Centre* was held in Regina, Saskatchewan, on Wednesday, March 18th, 2015, in the Gallery Room at the Heritage Centre. The meeting started at 6:10 P.M.

Fifty persons were in attendance at the meeting, and the President was in possession of 397 proxy votes. A copy of the Board of Directors' report; the annual financial report, and survey results, was available to all in attendance.

Regrets were received from the Commissioner; Jean Freeman, long time member of the *Friends*, and actress with Corner Gas; Jean Thue, widow of Ivan Thue, one of the founding fathers of the *Friends*; Murray Grant; and Lorna Loftus.

President Bob Smart welcomed everyone to the 25th AGM, particularly Assistant Commissioner Louise LaFrance, Commanding Officer "Depot" Division; Assistant Commissioner Brenda Butterworth-Carr, Commanding Officer, "F" Division; Mr. Al Nicholson, CEO RCMP Heritage Centre; staff members of the Heritage Centre, and other honoured guests – Malcolm Wake, Curator of the RCMP Museum, and a founding member of the *Friends*; Doreen Light, widow of Tom Light, past President; Willem de Lint, architect, and a longtime supporter of the *Friends*; and Jim Sutherland, Winnipeg, MB, a member of the *Friends* who travelled to Regina to attend this meeting.

President Bob Smart called on Assistant Commissioner Louise La France; Assistant Commissioner Brenda Butterworth-Carr; Al Nicholson, CEO RCMP Heritage Centre; and Martin Castle, Acting Manager of the RCMP Historical Collections Unit, to say a few words. Both Commanding Officers commented on the tremendous work done by veterans in general, and the *Friends* in particular, and thanked them for their efforts. Assistant Commissioner La France encouraged all veterans to attend the cadet regimental dinners. Al Nicholson spoke about the *Friends* forming in the late 1980's, and the challenges they faced over the years, and that only two people at this meeting have been associated with the *Friends* over all those years – Malcolm Wake, and Ron Ostrum, and they were given a round of applause.

Motion/Seconded/Carried: Bill Greenslade/Steve Smedley that we accept the Board of Directors report.

Motion/Seconded/Carried: Willem de Lint/Mike Spurgeon that we accept the financial report.

Motion/Seconded/Carried: Malcolm Wake/Dave Hoeft that we have Select Bookkeeping as our auditor for 2015.

Motion/Seconded/Carried: Al Nicholson/Bill Greenslade that we confirm Directors as follows: George Germaine and Glen Berger for three years (2015, 2016, and 2017): and Dave Hoeft for two years (2015 and 2016).

Presentation of Life Member plaques and lapel pins were made to Eileen Martin; Al and Jan Nicholson; and Bill and Shelley Greenslade.

*Ron Ostrum,
Secretary*

Board of Directors – 2015

• 2015 •

The following persons served on the *Friends* Board of Directors in 2015:

President	- Bob Smart
Past President	- Bill Greenslade
Secretary	- Ron Ostrum
Directors	- Kenn Barker
	- Glen Berger
	- Bob Cocks
	- George Germaine
	- Dave Hoeft
	- Murray Klatt
Force Observer	- Superintendent Paul Hebert
RCMP Historical Collections Unit Observer	- Martin Castle
RCMP Heritage Centre Observer	- Al Nicholson



Individuals in the above photo: Back Row, left to right: Bob Cocks, Director; Bill Greenslade, Immediate Past President and Director; Dave Hoeft, Director; Martin Castle, Observer on the Board representing the RCMP Historical Collections Unit; Glen Berger, Director; Ron Ostrum, Secretary; and, Paul Hebert, Observer on the Board representing the RCMP.

Front Row, left to right: Kenn Barker, Director; Brenda Butterworth-Carr, Assistant Commissioner, Commanding Officer, "F" Division; Bob Smart, President; Louise LaFrance, Assistant Commissioner, C.O. "Depot" Division; and, Al Nicholson, Observer on the Board representing the RCMP Heritage Centre.

Financial Contributions to the RCMP Heritage Centre and to the RCMP Historical Collections Unit.

• 2015 •

The purpose of the *Friends of the Mounted Police Heritage Centre* is to assist and promote the RCMP Historical Collections Unit and the RCMP Heritage Centre.

FINANCIAL ASSISTANCE TO THE RCMP CENTENNIAL MUSEUM

1990-2006 Approximately \$950,000.00 – \$1,000,000

(Recorded in the various Annual Reports)

FINANCIAL ASSISTANCE TO THE MOUNTED POLICE HERITAGE CENTRE/ RCMP HISTORICAL COLLECTIONS UNIT: 2007 -2011 INCLUSIVE:

Recorded in the Annual Reports \$1,333,446.10

FINANCIAL ASSISTANCE TO THE MOUNTED POLICE HERITAGE CENTRE/ RCMP HISTORICAL COLLECTIONS UNIT: 2012

Donations to RCMP Heritage Centre 2012

May 26, 2012 – Cash grant	\$15,000.00
May 2012 – Signs & Frames	\$573.80
Nov 29, 2012 – Christmas decorations	\$500.00
Dec 2012 – Volunteer Dinner (Joes Deli)	\$4,625.01
Dec 20, 2012 – Cash Grant	\$40,000.00
Dec 20, 2012 – Coffee grant (2013)	\$800.00
TOTAL	\$61,498.81

Donations to the RCMP Historical Collections Unit for 2012

Jan 27, 2012 – Robert Wright – Appraisal (Constantine)	\$ 678.00
Feb 23, 2012 – Grimshaw Appraisal (Constantine)	\$311.33
May 10, 2012 – Camaro renewal	\$11,677.49
Dec 2012 – Painting “Beyond the Law” refurbish	\$7,350.00
TOTAL	\$20,016.82

Total contributions to Mounted police Heritage Centre and RCMP Historical Collections Unit in 2012 are \$81,515.63.

FINANCIAL ASSISTANCE TO THE MOUNTED POLICE HERITAGE CENTRE/ RCMP HISTORICAL COLLECTIONS UNIT: 2013

Donations to RCMP Heritage Centre 2013 *

May 2, 2013 – Purchase table at Roughrider/Roughrider dinner	\$1,250.00
Dec 2, 2013 – Volunteer dinner	\$2,094.30
Dec 20, 2013	\$10,000.00
TOTAL	\$13,344.30

Donations to the RCMP Historical Collections Unit for 2013

Mar 29, 2013 – George Hunter Photos – 25% payment	\$5,171.25
Sept 5, 2013 – George Hunter.	\$15,513.75
TOTAL	\$20,685.50

Total contributions to the Mounted Police Heritage Centre and the RCMP Historical Collections Unit in 2013 is \$34,029.80*

*This is the first year of the Mosaic “matching grant” of \$25,000.00; therefore, the value of our contributions in 2013 really was \$59,029.80.

**FINANCIAL ASSISTANCE TO THE MOUNTED POLICE HERITAGE CENTRE/
RCMP HISTORICAL COLLECTIONS UNIT: 2014**

Donations to RCMP Heritage Centre 2014

Mar 2014 – Share table for Mayors luncheon	\$200.00
Sept 22, 2014 – Table for Roughrider dinner	\$1,050.00
Sept 25, 2014 – Cash grant	\$35,000.00**
Oct 24, 2014 – Corporate memberships July 1-Sep 30	\$2,500.00
Oct 24, 2014 – Cash grant.	\$10,000.00
Nov 26, 2014 – Coffee grant to HC	\$.800.00
TOTAL	\$49,550.00

**This is the 2nd year of our Mosaic “matching grants”, therefore the value of our \$35,000.00 is doubled, and the total value of our contributions amounts to \$84,550.00

Donations to RCMP Historical Collections Unit 2014. Nil

Total contributions to Mounted Police Heritage Centre and RCMP Historical Collections Unit in 2014 are \$49,550.00 or \$84,550.00 with Mosaic’s matching contribution.

**FINANCIAL ASSISTANCE TO THE MOUNTED POLICE HERITAGE CENTRE/
RCMP HISTORICAL COLLECTIONS UNIT: 2015**

Donations to RCMP Heritage Centre 2015

Feb 19, 2015 – Al Marshall life member donation	\$1,071.06
Feb 2015 – Grant	40,000.00***
April 13, 2015 – Grant	\$20,000.00
Mar 2015 – Gary Davidson (donation to Friends)	\$.300.00
May 4, 2015 – Expenses for volunteer dinner	\$5,268.34
May 28, 2015 – Grant to Volunteer Co-ordinator.	\$.250.00
May 28, 2015 – Kevin Vickers dinner	\$1,732.50
July 30, 2015 – Scotiabank Charity Golf	\$.600.00
Aug 20, 2015 – Adopt a Horse Program	\$.500.00
Sept 24, 2015 – RSO (two tickets)	\$.500.00
Sept 24, 2015 – Grant	\$30,000.00

Oct 30, 2015 – “Pistols, Pumps, Purses” event	\$1,000.00
Oct 30, 2015 – ”Zombie” night club event	\$2,100.00
TOTAL	\$103,321.90

***This is the 3rd year of our Mosaic “matching grants”, therefore the value of our \$50,000.00 is doubled, and the total value of our contributions, to date, is \$153,321.90.

Donations to RCMP Historical Collections Unit 2015

June 12, 2015 – Floor Electrical Outlets.	\$2,000.00
June 16, 2015 –Wendy – Volunteer items.	\$.146.22
TOTAL	\$2,146.22

Total contributions to Mounted Police Heritage Centre and RCMP Historical Collections Unit in 2015 are \$105,468.12 or \$155,468.12 with Mosaic’s matching contribution.

Cheque Presentations

• 2015 •

Cheque presentations from the *Friends* to the Heritage Center.

Presentation of a cheque for \$40,000 by Friends’ President, Bob Smart to Heritage Centre CEO Al Nicholson.

Photo by Chari Lalonde of the RCMP Heritage Centre.



L to R: Bob Smart, President of the Friends; Supt. Paul Hebert of Depot Division; and Al Nicholson, CEO of the Heritage Centre.

Photo compliments of Dani Anderson of the Heritage Centre.



Membership Report

• 2015 •

The “cheque insert” project mentioned in last year’s annual report where Canada Post sent out membership applications to everyone receiving an RCMP pension was successful. Thanks to Director Steve Smedley, as a result, we received 319 new members, and our total membership increased to 1,162, and that is after a severe purge of our data base, for delinquent membership renewals, and lost addresses.

Ron Ostrum, Secretary

Friendly Notes

• 2015 •

The first issue of *Friendly Notes* newsletter was published in the fall of 1991 and has been published quarterly ever since.

More and more members are taking advantage of receiving the *Friendly Notes* electronically. The benefits of this include: convenient and timely access to the *Friendly Notes* – you receive the *Friendly Notes* a week to ten days earlier; environmentally friendly; and, reduces costs of printing and mailing.

In Memoriam

• 2015 •

We continue to receive “In Memoriam” donations from across Canada, particularly the New Brunswick RCMP Veterans Association, and the Ladies Auxiliary of the Regina Division of the Veterans Association, and from Lt. Col John T. Minarik, of Scarborough, ON. In Memoriam donations of \$100.00 or more are recorded on our electronic donor wall.

Past President's of the Friends

• 2015 •

1989	Ivan Thue	1998	Kenn Barker	2007	Tom Light
1990	Ivan Thue	1999	Tom Light	2008	Bill Greenslade
1991	Ken Campbell	2000	Tom Light	2009	Bill Greenslade
1992	Dick Crawford	2001	Tom Light	2010	Bill Greenslade
1993	Ivan Thue	2002	Tom Light	2011	Bill Greenslade
1994	Ivan Thue	2003	Tom Light	2012	Bill Greenslade
1995	Kenn Barker	2004	Tom Light	2013	Bob Smart
1996	Kenn Barker	2005	Tom Light	2014	Bob Smart
1997	Kenn Barker	2006	Tom Light	2015	Bob Smart

Membership Categories

• 2015 •

Several levels or categories exist within membership in the *Friends* which are:

Patron	\$10,000 +
Benefactor	\$5,000 - \$9,999
Life sponsor	\$3,000 - \$4,999
Life Member	\$1,200 - \$2,999
Friend	\$500 - \$1,199

Appointment to Life Membership and above is made only after careful consideration and approval by the Board of Directors. Although no particular criteria have been established, it is usually the result of significant financial contribution(s) to the *Friends*. A very attractive plaque has been designed for presentation to Life Members and above as well as a very nice lapel pin.

Patron (\$10,000 plus)

Gwen and Lloyd Libke, Cobourg, ON
The Mosaic Company
RCMP Veterans' Association, Regina Division
The late Bob and Fran Reid, Burnaby, BC

Benefactor (\$5,000 to \$9,999)

Ken E. Goodrich, Ottawa, ON (Deceased)

Life Sponsor (\$3,000 to \$4,999)

Jock and Viola Forbes, Winnipeg, MB
John E. Forsdick, Saskatoon, SK
Elizabeth Heidt, Regina, SK
The Ladies Auxiliary to the RCMP Veterans' Association (Regina Division)
The late Tom and Doreen Light, Regina, SK

The late Calvin and Alice Mains, Hay River, AB
Bob and Betty Mills, Regina, SK
Thomas and the late Allison Simpson, Delta, BC
The late Ivan and Jean Thue, Regina, SK
John Tokarcsik, Regina, SK

Life Member (\$1,200 to \$2,999)

The late Ted and Lois Andrew, Regina, SK
Ed and Helen Ard, West Kelowna, BC
Hap and Donna Armstrong, Nanaimo, BC
B. H. M. (Harry) Armstrong, Ottawa, ON (Deceased)
Irene J. Asbil, Rawdon, PQ (Deceased)
Beth Babcock, Regina, SK
Kenn and Reta Barker, Regina, SK
E. S. W. Batty, Surrey, BC (Deceased)
R. C. (Bob) Bannister, Yorkton, SK (Deceased)
Nolan and Dorothy Baynes, Victoria, BC
Bruce Beaudreau, Edmonton, AB
David and Amelia Beiersdorfer, Victoria, BC
Lynda and Bob Belter, Campbell River, BC
D/Commissioner Roy Berlinquette (Rtd.) and Jean, Navan, ON
Don Black, Regina, SK
Irene F. Black, Grande Prairie, AB
Dr. Jack Boan, Regina, SK
Deputy Commissioner Harper (Rtd.) and Rose Ann Boucher, Deer Valley, SK
Richard Boucher and Monika Zoltowska, Montreal, PQ
Dr. Miloslav and Inez Bozdech, Red Deer, AB
W. H. M. (Bill) Brace, Clandeboye, MB (Deceased)
June E. Bradley, Saskatoon, SK
The late Tony and Colleen Brezinski, Regina, SK
Adrienne Brezovski, Ottawa, Ontario
James P. Brown, Ottawa, ON
Ian and Shirley Brownlee, Calgary, AB
Alma C. Burnett, Kelowna, BC
Don Campbell (Watrous Mainline Motor Products Ltd), Watrous, SK
Canadian Corp Commissionaires, Saskatoon, SK
Canadian Western Agribition, Regina, SK
Daniel and Marion Carroll, Ottawa, ON
George and Fran Cass, Winnipeg, MB
The late David and Margaret Cathcart, North Vancouver, BC
Fernand Charron, Lachute, PQ
Mel and Betty Cheavins, Yorkton, SK
Ching Dong Wong, Calgary, AB
P. Bryce Christensen, Lyman, WY, USA

Peter M. Clarke, Dartmouth, NS
Mike and Audrey Clegg, Nanaimo, BC
Bob and Yvonne Cocks, Regina, SK
Darlene and Wayne Collins, Edmonton, AB
James and Sophie Cooley, Arnprior, ON
Antoine and Patricia Couture, Brossard, PQ
Durward R. R. da Silva and family, La Have, NS
Anne Dane, West Vancouver, BC
Gary and Patricia Davidson, Regina, SK
Willem de Lint, Regina, SK
Bill and Margaret Dellebuur, Duncan, BC
Clare and Vera Dent, Dartmouth, NS
The late Jack and Arlene deVlaming, Big River, SK
Bill and Betty Doak, Kamloops, BC
Shirley A. Dodds, Regina, SK
George and Gwen Donald, St. Albert, AB
Ben and Barb Duncan, Parksville, BC
Richard M. Dundas, Conception Bay S, NF
Shirley Evans, Kamloops, BC
John and Luba Ewashko, Winnipeg, MB
Ken and Joyce Fader, Regina, SK
Richard A. Floyd, Sherwood Park, AB
Joe Gallenger, Regina, SK (Deceased)
J. Pat Gannon, Edmonton, AB (Deceased)
Andre and Deborah Gauthier, Kentville, NS
Bob and Mary Gilholme, Surrey, BC
Robert T. Goett, Maple Creek, SK
Ruth E. Gongos, Winnipeg, MB
Lloyd and Vivian Gordon, Regina, SK (Deceased)
Supt. Gerry Gourlay (Rtd.) and Darlene, Rivers, MB
Peter J. Graham, Bowser, BC
The late Royden and Marie Graziano, Surrey, BC
George F. Green Jr., Duluth, MN USA
Bill and Shelley Greenslade, Regina, SK
Sgt. W. R. (Wes) Guymer (Rtd.), Maple Ridge, BC
Ben W. Gwaltney, Richmond, BC
Alan R. Hammond, Regina, SK
Donald and Julianna Harlock, Kamloops, BC
Bob and Kae Harvey, Saskatoon, SK
Alex and Mary Hawrys, Victoria, BC
Bob and Bev Head, Cochrane, AB
LeRoy M. Hibert, Genelle, BC
John and Nadia Hodgson, Regina, SK
Ross R. Hogg, Edmonton, AB
Graham W. and Helen W. Hosker, Dearborn, MI USA

Phyllis Huber, Ottawa, ON
E. E. (Ted) James, Regina, SK (Deceased)
Michael and Eileen Jarboe, Penfield, IL USA
Orla W. Johansen, Richmond, BC (Deceased)
Grace Johnston, Edmonton, AB
G. Norman Jones, Surrey, BC (Deceased)
Brad and Sue Kearns, Kipling, SK
E. D. (Ted) Knowles and Family, High River, AB
Jack Kucherawy, Prince Albert, SK
Stewart and June Langdon, Kamloops, BC
Sam Larmour, Calgary, AB
Willard and Verla Leach, Pickering, ON
Rob and Judy Leatherdale, Okotoks, AB
Jack and Ruth Lee-Knight, Calgary, AB
Margaret A. Leeuw, Edmonton, AB
Boyd C. Lensen, Calgary, AB
Arthur C. Levins, Calgary, AB
Terry and Lucille Lewis, Westbank, BC
Lorna and the late Bill Loftus, Regina, SK
W.G. (Bill) Logan, Regina, SK (Deceased)
Al Lund, Delta, BC
O. A. (Mac) MacGillivray, Regina, SK (Deceased)
Donald B. MacMillan, New Glasgow, NS
Doug and Geri Madill, Saskatoon, SK
Ted and Lori Madill, Regina, SK (Deceased)
The late E.J.J. (Ted) and Joy Mahoney
Margret Maidens, Delta, BC
A. Bert and Darlene Malfair, Kamloops, BC
Florence Mannix Pallesen, Calgary, AB (Deceased)
Al and Isabelle Marshall, Granville Ferry, NS
The late Stan and Eileen Martin, Regina, SK
Alex and Arlene Matches, Surrey, BC
Wayne K. Mauthe, Unity, SK
Kenneth A. McEwen, Ottawa, ON
Assistant Commissioner Darrell and Ferne McFadyen (Rtd.), Saskatoon, SK
Gabriel McGovern, Churchtown, Dublin, Ireland
Bill and Locksie McLeod, Regina, SK
Helen McMaster, Brantford, ON
Al and Sue Mosher, Saskatoon, SK
Robert Mow, Cochrane, AB
John and Ina Mudge, Penticton, BC
Herb and Anne Muma, Lebret, SK
George and Joan Murphy, Regina, SK
Commissioner J. P. R. Murray (Rtd.), Ottawa, ON
Gordon H. Nesbitt, Courtenay, BC

Al and Jan Nicholson, Regina, SK
Barrie and Pat Nowell, West Kelowna, BC
Kenneth O'Brien, Kanata, ON (Deceased)
Dona and Kevin O'Callaghan, Regina, SK
Ron and Marj Ostrum, Regina, SK
Cst. P. J. M. Pallesen, M. Ed., M. Sc., M. A., Calgary, AB
George and Ellen Parchomchuk, Saskatoon, SK
Bob and Betty Parrell, Regina, SK (Deceased)
Everett and Jessie Paynter, Calgary, AB
Larry J. Pearson, Weyburn, SK
Larry and Sally Pearson, Red Deer, AB
Bill Pickerill, Penticton, BC (Deceased)
E. Fay Plomp, Edmonton, AB
Regis Pollock, Galion, OH, USA
John and Marie Pott, Carlyle, SK
Richard Pound, Montreal, PQ
Bertha and George Powell, St. John's, NF
Gord and Carolle Prawdzik, Regina, SK
D/Commissioner Larry R. Proke (Rtd.), Kelowna, BC
Josh and May Purney, Nanaimo, BC
Raymond and Gilberte Quintal, Orleans, ON
Willard and Nell Ramsay, Winnipeg, MB
Joan (Steele) Ray, Medicine Hat, AB
The late Larry and Marilyn Reddy, Regina, SK
Frank and Denise Richter, Kelowna, BC
Glen and Marlene Ridgway, Colgate, SK
Douglas F. Roberts, Potomac Falls, VA USA
P. Hank Schauerte, Creston, BC
Mel Schulhauser, Beuna Vista, SK (Deceased)
Lawrence I. Scott, Stony Plain, AB
Glen Scrimshaw, Duck Lake, SK
Israel C. Shank, Salt Spring Island, BC (Deceased)
Tex Shearer, Regina, SK
Gloria Silcox, Regina, SK
Kim Slade, Mallorytown, ON
Dave and Carol Slinn, Regina, SK
Patrick W. Smale, Middleton, NS
Robert H. Smith, Collingwood, ON
William J. Smith, Baddeck, NS
Michael and the late Myrna Spurgeon, Regina, SK
The late Ed and Renee Steele, Wymark, SK
Dr. George Stefanik, San Diego, CA USA
Lloyd G. Stewart, Toronto, ON
Alvin Stobbe, Rabbit Lake, SK
Joan Stunden, Ottawa, ON

Ken and Vi Sutherland, Bowsman, MB
Helen A. Taylor, Torbay, NL
Gerry Tetzloff, Sherwood Park, AB
Evelyn Thachik, Creston BC (Deceased)
Dr. Madhao and Mrs. Kusum Thakre, Regina, SK
Elizabeth Thibeault, Ottawa, ON
Norman and Joanne Thomson, Nipawin, SK
Michel R. Tremblay, Carelton Place, ON
C/Superintendent Lynn Twardosky (Rtd.), North Saanich, BC
Walter Uhryniw, Ottawa, ON (Deceased)
Michael D. Van Kats, Gloucester, ON
The late Rita and Tony Wachowicz, Saskatoon, SK
Wai Chiu, Calgary, AB
Malcolm and the late Grace Wake, Regina, SK
R.D.S. Ward, Wetaskiwin, AB
Doug Weber, Redcliff, AB
Frank B. Weeks, Regina, SK (Deceased)
Hal Whetstone, Vancouver, BC
P. Stephan White, Courtenay, BC
W. Verne Williams, Vernon, BC
Doris Wilson, Salmon Arm, BC
Frank Wilson, Watrous, SK
Gail A. Witherspoon, Red Deer, AB
The late Bob and Helen Wood, Langley, BC
The late John and Judy Worthington, Regina, SK
Allen and Elizabeth Wrenshall, Rideau Ferry, ON
Doug and Beryl Wright, Halifax, NS
Peter and Joan Wright, Delta, BC
Doug Zorn, Meadow Lake, SK

Friend (\$500 to \$1,199)

Mary Ablott, Barnby, Newark, Notts, England
Basil Adam, Ottawa, ON
Greg Albright, Alliston, ON
Tony Antoniuk, Parksville, BC
James Armstrong, Calgary, AB
David Austin, Brossard, PQ
G. R. Avery, Regina, SK
Norm Ayers, Kimberley, BC
Herman Beaulac, Orleans, ON
K. E. (Joe) Belyea, Lloydminster, AB
Carol F. Bjorklund, Weyburn, SK
Jack Borody, Dauphin, MB
Reg Boughen, St. Albert, AB

Gary G. Briggs, North Vancouver, BC
Marie Brown, Lacombe, AB
Gwen T. Brown, Vernon, BC
Fred A. Buckmaster, Winnipeg, MB
Allen Burchill, Gloucester, ON
Edward L. Burnell, Almonte, ON
Wendy F. Calis, Coquitlam, BC
Don Callbeck, St. Albert, AB
Canpotex Ltd., Saskatoon, SK
Dave Caporale, Leduc, AB
Reg Chase, Delta, BC
Dino Chiarot, Saanichton, BC
Les Chipperfield, Summerside, PEI
John A. Clarke, Fort Qu'Appelle, SK
Roger Claussen, Regina, SK
Robert Clifford, Kemptville, ON
Harold Collins, Prince Albert, SK
Archie Copland, Borough Green, Kent, England
J. K. Cornforth, Thornhill, ON
Gary Coulter, Kingston, ON
Nona M. Cox, Chilliwack, BC
James T. Crawford, Orleans, ON
George M. Currie, Halifax, NS
Ralph De Groot, Peterborough, ON
Keith Deline, London, ON
Elaine Descent, Quebec City, PQ
Patricia Dinnen, Qualicum Beach, BC
Supt. Gerald Doucet, Orleans, ON
Paul Drescher, Quesnel, BC
Don W. Drissell, West Kelowna, BC
Donald M. Duke, Victoria, BC
Marjorie Dundas, Regina, SK
Thomas Dunlop, Sherwood Park, AB
Jack F. Dunn, Calgary, AB
Ronald Roy Dunse, Sherwood Park, AB
Murray Elves, Ottawa, ON
Thomas R. Emerson, Georgetown, KY USA
James F. Evans, Penticton, BC
Ernie Fast, Saskatoon, SK
Ron Ferguson, Regina, SK
Robert Fitzsimmons, Chilliwack, BC
Bernard G. Frye, Terre Haute, IN USA
Howard Fullerton, Scarborough, ON
Laurie Furlonger, Schreiber, ON
Neville L. Gale, Bromley, Kent, England

Emma Gawthrop, Regina, SK
Supt. Alex Geddes, Orleans, ON
Graham George, Peachland, BC
Bill Goodhand, Regina, SK
John M. Graham, Kelowna, BC
R. Murray Grant, Regina, SK
Garfield L. Grant, Ottawa, ON
Gordon J. Greig, Spruce Grove, AB
David J. H. Grindlay, Bancroft, ON
Keith Hall, Wolfville, NS
Lorne E. Hall, Brampton, ON
Eric B. Harries, Vernon, BC
Ernest Hawboldt, Kentville, NS
Bob Hemsworth, Prince Albert, SK
Paul Hendricks, Parkville, BC
Jessica B. Hendrigan, Trail, BC
Kathleen Holland, Vernon, BC
Jack Horton, Regina, SK
Christian Houghton-Larsen, Saskatoon, SK
Brian Humphryes, Bearsted, Maidstone, Kent England
Wally Husky, Sherwood Park, AB
Agnes Jamont, Surrey, BC
Terence C. Jenkin, Nepean, ON
De Jessiman, Donalda, AB
Donald G. Johnston, Saskatoon, SK
Orest Kaminski, Wetaskiwin,, AB
Wally Kaminski, Regina, SK
Hal Kathol, Regina, SK
W. Douglas Kearn, Regina, SK
Peter Keller, Chatham, ON
Marianne Kereluk, Parksville, BC
Kathleen A. King, Brandon, MB
Patricia Klees, Sloatsburg, NY USA
Frank J. Kubus, Pittsburgh, PA USA
Edgar Kuhn, Weyburn, SK
John Kusalik, Calgary, AB
Taras Kushniruk, Cranbrook, BC
J. A. Marcel Lapointe, Quebec City, PQ
Lindsey M. Larsen, Cutknife, SK
Larry Larson, Oliver, BC
Bob and Carol Latremouille, Red Deer, AB
Anne L. Lee, Hanceville, BC
Barbara J. Lehman, Ottawa, ON
Dale Lively, St. Andrews, NB
Ted Markus, Saskatoon, SK

Neil Matheson, Saskatoon, SK
Peggy McComb, Saskatoon, SK
Alec McConnell, North River, NS
Norma McHardy, Saskatoon, SK
Len J. Meilleur, Victoria, BC
Neal Melsness, Ottawa, ON
Joe Merten-Feddeler, Moose Jaw, SK
John Metcalfe, Airdrie, AB
David G. Michell, Sechelt, BC
Joyce B. Miller, Regina, SK
Cynthia Milligan, Calgary, AB
Lt. Col. John T. Minarik, Scarborough, ON
Sylvia Monson, Edmonton, AB
Alexander Moore, Edmonton, AB
Naomi Morrow, Hamilton, ON
Doug Mortin, Regina, SK
Earl Moulton, Agassiz, BC
Nicola E. V. Myles, Delta, BC
Ray Nesbitt, Abbotsford, BC
Larry J. Nicolay, Calgary, AB
Harry T. Nixon, Courtenay, BC
Inez Nolan, Calgary, AB
Jack O'Reilly, Bramalea, ON
Helen Paterson, Banff, AB
Charles R. Pearce, Calgary, AB
Bob Pederson, Lethbridge, AB
Georgina Pelletier, North Bay, ON
Michele A. (Mike) Pepe, Port Elgin, ON
Mary Ann Perry, Columbia Heights, MN USA
Nadine and Murray Peterson, Devon, AB
A. H. Pidt, Eastend, SK
Linda Pringle, Carcross, YT
Arthur Pruett, Maple Ridge, BC
James Purdy, Chatham, ON
Ronald Quiring, Gloucester, ON
George Rechner, Edmonton, AB
Dennis Roughley, Alliston, ON
Len Rozmus, Niagra Falls, ON
Albert Sawatzky, Chilliwack, BC
Dennis Schneider, Whitehorse, YT
R. R. Schramm, Surrey, BC
Gladys Schroeter, Vernon, BC
Evelyne I. Scott, Vegreville, AB
Llewellyn Searle, Halifax, NS
Angel R. Shaw, Ottawa, ON

Robert A. Short, Ottawa, ON
Robert H. Simmonds, Ottawa, ON
Hugh Simon, Lundbreck, AB (Deceased)
Shirley Skafffeld, Oakville, ON
Anatol Skok, Kanata, ON
Janet Smith, Russel, MB
Kathleen Stafford, Halifax, NS
James Steenson, Surrey, BC
Diane Stewart, Red Deer, AB
David R. Stewart, Gloucester, ON
Rudiger Strunck, Cuxhaven 14, Germany
Ian Swift, Carp, ON
Terry H. Swystun, Regina, SK
Larry E. Tapley, Surrey, BC
Hazel N. Thiel, Winneconne, WI USA
Ann Thomson, Coquitlam, BC
Keith Trail, Nanaimo, BC
Gary F. Treble, Regina, SK
D. James Troiano, Sorrento, BC
Walter P. Tyrrell, Richmond, BC
Bob Ursulescu,, Regina, SK
John Wade, Melfort, SK
Steven Wade, Langley, BC
Garry L. Wakely, Fort MacLeod, AB
Jeffrey Weiner, St. Catherines, ON
Gordon and Doreen Werry, Regina, SK
Edna M. Weys, Ottawa, ON
Cliff K. Wilde, 100 Mile House, BC
Shirley Williamson, Regina, SK
James G. Wilson, Niagara-on-the Lake, ON
Ruth Wood, Lloydminster, AB
Harvey K. Wood, Burnaby, BC
Edwin Woods, Stonewall, MB
David Woods, Surrey, BC
E. Huntley Wright, Victoria, BC
Doreen Young, Delta, BC
Shirley Yule, Vernon, BC
James R. Zavitz, Ilderton, ON
Keith Ziegler, Saskatoon, SK
Janet K. Zorena, Balcarres, SK

Honorary Life Members

• 2015 •

Bill Beahen, Ottawa, ON
Deputy Commissioner G. B. (Gerry) Braun (Rtd.), Tappen, BC
Frank Hart, Regina, SK
Vic Huard, Regina, SK
W.A.F. (Bill) MacKay, Regina, SK
Walter Precourt, Regina, SK (Mosaic Company)
Jim Prokopanko, Minneapolis, MN, USA (Mosaic Company)
Chief Superintendent Curt Tugnum, 150 Mile House, BC

Friend's Certificates of Appreciation

• 2015 •

The Ladies Auxiliary to the RCMP Veterans' Association (Regina Division)
Ladies W.I.V.E.S., Ottawa, ON
Bill Perry, Lumsden, SK, 1995 Tattoo
RCMP "F" Division Employees – Grounds Keeping Staff
Shirley Werbowski, Stable Manager, Horse Program

Corporate Membership Program

• 2015 •

Rough Rider level - \$2,500

Access Communications
The Mosaic Company
Talking Dog Studios
YQR Regina International Airport

Sharp Shooter level - \$1,000

Costco
The Diplomat
Northgate Mall
Wingate by Wyndham

Dog Handler level - \$500

B-creative Group
Days Inn Regina Airport West
Regina Hotel Association
Saskatchewan Chamber of Commerce
SaskTel
Tourism Saskatchewan
Travelodge

Piper level - \$250

Double Tree by Hilton
Dusyk & Barlow Insurance
Henderson Insurance
Implosion Services Ltd.
Radisson Plaza Hotel Saskatchewan
Royal Regina Golf Club

Life Membership Presentations

• 2015 •

During 2015, the following were presented Life Memberships:

Hap and Donna Armstrong, Nanaimo, BC
Peter M. Clarke, Dartmouth, NS
Gary and Patricia Davidson, Regina, SK
Bill and Margaret Dellebuur, Duncan, BC
Peter Graham, Bowser, BC
Bill and Shelley Greenslade, Regina, SK
Don and Julianna Harlock, Kamloops, BC
Michael and Eileen Jarboe, Penfield, IL-USA
Al and Isabelle Marshall, Granville Ferry, NS
The late Stan and Eileen Martin, Regina, SK
E. Fay Plomp, Edmonton, AB
John and Marie Pott, Carlyle, SK
P. Hank Schauerte, Creston, BC
Dave and Carol Slinn, Regina, SK
Helen A Taylor, Torbay, NL

Unfortunately photos are not yet available for all of the presentations. Photos that did capture the presentation events prior to and during 2015 are as follows:

- Bill & Margaret Dellebuur, Duncan, BC

A life membership plaque and lapel pins were presented to Bill and Margaret Dellebuur on behalf of the Friends of the Mounted Police Heritage Centre. The award was presented by President Bill Hearty at a meeting of the Central Vancouver Island Veterans' Association on March 14, 2015 at the Cowichan Golf and Country Club, Duncan, BC, in recognition of generous support and contributions over the years. In the photo, viewed from left to right: Bill and Margaret Dellebuur. Photo courtesy of Bill Hearty.



- Peter & Trink Graham, Bowser, BC

A life membership plaque and lapel pins were presented to Peter and Trink Graham on behalf of the Friends of the Mounted Police Heritage Centre. The award was presented by President Bill Hearty at a meeting of the Central Vancouver Island Veterans' Association on March 14, 2015 at the Cowichan Golf and Country Club, Duncan, BC, in recognition of generous support and contributions over the years. In the photo, viewed from left to right: Trink and Peter Graham. Photo courtesy of Bill Hearty.



- Andre & Deborah Gauthier, Kentville, NS

A life membership plaque and lapel pins were presented to Andre and Deborah Gauthier on behalf of the Friends of the Mounted Police Heritage Centre. The award was presented on May 27, 2015 in Kentville, NS at the meeting of the Nova Scotia Veterans Association by Barry Gerrard, vice-president. The presentation is in recognition of generous support and contributions over the years. In the photo, viewed from left to right are Barry Gerrard, Deborah Gauthier, and Andre Gauthier. Photo courtesy of Donald LeGrow.



- Doug & Laura Weber, Redcliff, AB

A life membership plaque and lapel pins were presented to Doug and Laura Weber on behalf of the Friends of the Mounted Police Heritage Centre. The award was presented on April 23, 2015 at the Medicine Hat Branch of the NAFR/FSNA AGM, in recognition of generous support and contributions over the years. In the photo, viewed from left to right are Doug and Laura Weber. Doug followed by making a short but very informative presentation on the history and purpose of the Friends society. Photo courtesy of Lionel Provost.



- Don & Julianna Harlock, Kamloops, BC

A life membership plaque and lapel pins were presented to Don and Julianna Harlock at the Kamloops Vets meeting, on the 18th of Nov, 2015. Left to Right – Reid Tait (Kamloops Vets Secretary), Julianna Harlock, Don Harlock and John Maheux (Kamloops Vets President).



- Mrs. Helen Taylor, Torbay, NL

Life Membership plaque being presented to Mrs. Helen Taylor, at her home in Torbay, NL, by Bill Greenslade, Past President of the “Friends”. Photo courtesy of Bill Greenslade.



- George & Joan Murphy, Regina, SK

On October 2, 2015, Ron Ostrum, Secretary-Treasurer of the Friends of the Mounted Police Heritage Centre, presented George and Joan Murphy, at their home in Regina, a Life Membership plaque and lapel pins, in recognition of their generous support to the Friends over the years. Photo courtesy of Bob Cocks.



Select Bookkeeping Services

FRIENDS OF THE MOUNTED POLICE HERITAGE CENTRE

REGINA, SASKATCHEWAN

**FINANCIAL STATEMENTS
(unaudited)**

AS AT DECEMBER 31, 2015

REVIEW ENGAGEMENT REPORT

To the Directors of
FRIENDS OF THE MOUNTED POLICE MUSEUM

I have reviewed the balance sheet of **FRIENDS OF THE MOUNTED POLICE MUSEUM** as at **December 31, 2015** and the statements of income and accumulated surplus for the year then ended. My review was made in accordance with generally accepted standards for review engagements and accordingly consisted primarily of enquiry, analytical procedures and discussion related to information supplied to me by the organization.

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.

Regina, Canada
February 15, 2016



Bob Ursulescu
Accountant

FRIENDS OF THE MOUNTED POLICE MUSEUM

BALANCE SHEET

DECEMBER 31

2015

2014

UNAUDITED

ASSETS

CURRENT ASSETS

Cash and Bank
Accounts Receivable

\$	83,195	70,329
	6,349	16,660
	<u>89,544</u>	<u>86,989</u>

CAPITAL ASSETS (note 2)

	<u>-</u>	<u>371</u>
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TOTAL ASSETS

\$	<u>89,544</u>	<u>87,360</u>
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LIABILITIES AND EQUITY

CURRENT LIABILITIES

Accounts Payable

\$	<u>49,034</u>	<u>2,108</u>
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EQUITY

Accumulated Surplus

	<u>40,510</u>	<u>85,252</u>
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\$	<u>89,544</u>	<u>87,360</u>
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See accompanying notes

On Behalf of the Board

 Director

 Director

FRIENDS OF THE MOUNTED POLICE MUSEUM

STATEMENT OF INCOME AND ACCUMULATED SURPLUS

YEAR ENDED DECEMBER 31	2015	2014
UNAUDITED		
REVENUE		
Memberships and donations	\$ 48,242	72,783
Vending machine commissions	91,205	61,263
	<u>139,447</u>	<u>134,046</u>
EXPENSES		
Honorariums	7,200	7,200
Interest and bank charges	275	327
Postage	7,088	4,310
Professional fees	3,762	3,762
Promotion	11,407	4,427
Supplies and printing	6,167	7,327
Amortization	371	158
	<u>36,270</u>	<u>27,511</u>
SURPLUS OF INCOME OVER EXPENSES BEFORE GIFTS TO QUALIFIED DONEES	103,177	106,535
Gifts to qualified donees	<u>147,919</u>	<u>54,644</u>
(DEFICIT) SURPLUS OF INCOME OVER EXPENSES	(44,742)	51,891
ACCUMULATED SURPLUS, BEGINNING OF YEAR	<u>85,252</u>	<u>33,361</u>
ACCUMULATED SURPLUS, END OF YEAR	<u>\$ 40,510</u>	<u>85,252</u>

See accompanying notes

FRIENDS OF THE MOUNTED POLICE MUSEUM

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31

2015

2014

UNAUDITED

1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The organization amortizes its capital assets over their estimated useful lives utilizing the diminishing balance method. The amortization rates used are:
Equipment & Furnishings; 30%

2 CAPITAL ASSETS

	<u>Cost</u>	<u>Accumulated Amortization</u>	<u>Net Book Value</u>	<u>Net Book Value</u>
Equipment & Furnishings	\$ <u>6,428</u>	<u>6,428</u>	<u>-</u>	<u>371</u>

3 The organization is incorporated under the Canada Business Corporations Act and is registered at Revenue Canada as a Public Foundation Charity.

4 Being a registered charity, the corporation is not required to pay corporate income taxes.

