

Annual Report

Friends of the Mounted Police Heritage Centre

• 2011 •

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



Rapport annuel



The Friends Group

• 2011 •

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.

*On the cover, photo of the 2011 Gallery Exhibit in the Heritage Centre, depicting replica of a Cadet Pit in the barrack room in Training. Photo shows Ass't./Commissioner Roger Brown inspecting the cadets and barrack room.
Photo by Kenn Barker.*



The President's Report

• 2011 •

As President of the Friends of the Mounted Police Heritage Center, it is my privilege and honor to present the year end report of the Board of Director's of the Friends of the Mounted Police Heritage Center.

More so then in past years, 2011 has been a year of many changes at the Heritage Center. Much of the staff, including the CEO has left to pursue other interests. We are grateful to all of them for their contribution to the success of the Center and we wish them well in their new endeavors. Change has also come about on the Board of the Friends. Two new members have joined us. Steve Smedley, recently retired from "Depot" Division and Gary Davidson have been appointed as Directors and Supt. Gerry Gourley "Depot" Division's Support Services Officer sits as an observer. Welcome Gerry, Steve and Gary.

Toward the end of 2011, Veteran Member Al Nicholson took over the managing of the Heritage Center. Al comes to the Center with an unlimited knowledge of the Force and great enthusiasm to see the history and traditions of the Force preserved. In addition to his years in the Force, Al has extensive experience as a result of his time with Heritage Park in Calgary. Al has some great ideas for the Center and the Friends pledge their support in assisting Al in bringing the ideas to reality. Welcome Al.

We continue to receive tremendous support from the Force, through the Commanding Officers of "Depot" and "F" Division. The Staff of the Heritage Center and the Staff of the Historical Collections Unit continue to work hard at making the Heritage Center a center of excellence and a positive experience for each and every visitor.

As in past years, the purpose of the Friends of the Mounted Police Heritage Center is to support the Center, both financially and in kind. Financial support this year has exceeded \$130,000 either to the Historical Collections Unit for new exhibits or to the Heritage Center for operation and maintenance. Many of our members continue to volunteer in various capacities at the Center, to ensure visitors are welcomed and well informed.

I look forward to 2012 and the many challenges it will bring. As in the past, the pledge of the Board of Directors of the Friends of the Mounted Police Heritage Center is to provide support for the Heritage Center in any way possible. We look forward to working with Al and the staff of the Heritage Center as well as Rhonda and the staff of the Historical Collections Unit. We will continue to seek new and innovative ways of fundraising, and I look forward to another aggressive membership drive. We will continue to work hard to preserve the rich history and traditions of the Royal Canadian Mounted Police.

*W.T. (Bill) Greenslade
President*

From the Manager's Desk – RCMP Historical Collections Unit 2011 Report

• 2011 •

Once again, we would like to acknowledge the important role that the Friends play in the preservation and protection of our story through their support of the RCMP's Historical Collection of artifacts.

The painting "Beyond the Law" (1933) by Group of Seven painter Franz Johnston was sent to the Canadian Conservation Institute (CCI) for conservation and cleaning. This painting is based a 1915 incident in the Fort McMurray area where RNWMP Sgt. H. Thorne pursued a criminal named Otto Buschner. The painting was donated to "Depot" Division in 1940 and hung in the Officer's Mess for 25-30 years before Commissioner Higgett transferred it to the Museum. The painting was coated with a layer of cigarette smoke as a result of the environment where it was first displayed. It had been in an situation where temperature and humidity was not regulated. This also has had an impact on the object's overall condition where additional conservation is needed.

The cleaning of this piece has been a very involved process. Due to the significance of this painting and complexity of the restoration, it was agreed that it need to be sent to conservators who specialized in this area and had access to the most up to date equipment. The *Friends* are providing us with the financial resources to have this very important work done at CCI. We have received very positive feedback on progress made to date and are excited to see this piece returned to the Collection. We anticipate having "Beyond the Law" on exhibit again in the Heritage Centre in that latter part of 2012.



Our 1992 Chevrolet Camaro, which is part of the Collection, can often be seen in the summer parked near the entrance of the RCMP Heritage Centre or near the Parade Square at “Depot” for visitors to enjoy. This vehicle was also due for some maintenance, including minor body work and new paint. Thanks again to the *Friends*, we are able to proceed with having this work done during this winter to present it in summer 2012 with a fresh new appearance.

We received 265 artifacts this year. Of special note was the costume/uniform worn by the fictitious Sgt. Renfrew (David Broadfoot) and a large portrait of a NWMP member in a beautiful, ornate, gilded frame. The Collection also received the Sherwood Cup, which was presented to Sir Percy Sherwood, Commissioner of the Dominion Police by his men on his retirement and when the Dominion Police amalgamated with the RCMP. We were also honoured to receive a handmade violin, table and matching components made in teak from the St. Roch when she was refitted.

We are extremely grateful to The Friends for their ongoing support of the Collection and the work that we are doing to preserve and care for the RCMP’s history. It is greatly appreciated by the Force overall and by our Unit in particular. Thank you again for your ongoing support and generosity.

Rhonda Lamb
Manager, RCMP Historical Collections Unit



RCMP Heritage Centre Report - 2011 in Review

• 2011 •

2011 saw the Heritage Centre through its fourth full year of operation and begin its fifth operating year, which culminates on May 23rd of this year, 2012.

With four years behind us, much was learned about operating this very unique, national treasure. To help provide focus on what has been learned, the Board of Directors, operating in partnership with the RCMP and with input from representatives from the three levels of government, engaged an outside consultant to conduct a review of our operations and governance model, to help provide a strong “go-forward” strategy. The Board received the final confidential report, which they accepted and “approved in principle” on November 23rd 2011.

A copy of the consultants report was forwarded to all three levels of government and the RCMP in January. We now await their response and follow-up discussion, in particular on the governance side. On the operations side, our Management team, guided by the consultant’s report, is implementing a number of new initiatives over the coming weeks and months.

In the Fall of 2011, President and CEO, Robin Etherington, left the HC to fill the Executive Director position at the Bytown Museum in Ottawa. We thank Robin for her contributions and efforts on behalf of the HC and wish her much success in the nations Capital.

Throughout 2011 we saw an increase in student and youth groups taking advantage of the diverse itinerary options offered at the Centre. Teachers appreciate the convenience of a ‘one-stop’, ‘all-day’ field trip with a variety of activities to choose from. The addition of loosely structured programming for groups with special needs resulted in repeat visits from non-profit groups such as Phoenix Residential Society, the Autism Resource Centre and Ranch Ehrlo. The ‘Senior Salute’ program has an appreciative audience with our interactive approach, giving participants an opportunity to share personal experiences.

We introduced a very successful “Heritage Christmas” over two weekends in December and I am pleased to say our Christmas program will be continued and expanded in 2012. We will also be improving all of our programs and events in 2012. The Gift Shop and Trading Post are introducing new products and will expand that practice in 2012.

A registered charity and not-for-profit organization, the Heritage Centre relies on the generous support of sponsors and donors to help us continue sharing the story of the RCMP. This year we are pleased to welcome Scotiabank, to our growing list of major donors, with their five year \$75,000.00 sponsorship of our Peace Day program.

In closing, I extend a very special thank you to the Friends of the Mounted Police Heritage Centre and their individual members, who, since 1981, have been providing enthusiastic support, advice, and guidance through continuous gifting of their talent, time and treasures. \$2,400,000.00 and still counting. We are extremely thankful for their commitment.

Retired member and Cowboy “Mountie” Poet, Robbie Robertson, said it best of all, when he travelled from Alberta to attend our Volunteer Appreciation dinner on November 23rd. and share with us, how he tells “the story”. Thank You.

Respectfully
A.E. Nicholson, CEO



Twenty First Annual General Meeting

• 2011 •

The Twenty First Annual General meeting (AGM) of the Friends of the Mounted Police Heritage Centre was held in Regina, Saskatchewan, on Tuesday, March 29th, 2011, in the Community Programming Room at the Heritage Centre.

Fifty Eight persons were in attendance, and the President was in possession of 453 proxy votes.

Regrets were received from the Commissioner, A/Commissioner Roger Brown, Commanding Officer, "Depot" Division. Present were A/Commissioner Russ Mirasty and his wife. Assistant Commissioner Mirasty is the Commanding Officer, "F" Division.

President Bill Greenslade welcomed all guests, particularly Malcolm Wake, one of our founding fathers; Jean Thus, widow of Ivan Thue, who was also a founding father; Murray Grant; and Wilhelm De Lint, long time members of the 'Friends'.

All persons in attendance were in possession of a copy of the Annual Directors report, and annual financial report. President Bill summarized the entire 2010 report, and while doing so, called upon Robin Etherington, CEO of the RCMP Heritage Centre; Rhonda Lamb, Manager of the RCMP Historical Collections Unit, and Barrie Nowell, Director, and editor of our quarterly newsletter "Friendly Notes". At this time, President Bill introduced the 2010 Board of Directors.

President Bill then presented Life Membership plaques to Mrs. Shirley A. Dodds, and to Glen & Marlene Ridgway.

Motion by Mac MacGilivray. seconded by Wilhelm De Lint. That we accept the Board of Directors report for 2010. CARRIED

Motion by Gord Prawdzik, seconded by Murray Grant. That we accept the financial report for 2010. CARRIED.

Motion by Malcolm Wake, seconded by Kevin O'Callaghan . That we appoint Select Bookkeeping as our bookkeeper for the year 2011. CARRIED.

Motion to adjourn by Kenn Barker. President Greenslade invited everyone to partake of lunch and refreshments

Ron Ostrum, Secretary

Board of Directors - 2011

• 2011 •

The following persons served on the *Friends* Board of Directors in 2011:

President	- Bill Greenslade
Immediate Past President (ODS)	- Tom Light
Past President	- Kenn Barker
Secretary	- Ron Ostrum
Directors	- Bob Cocks
	- John Hodgson
	- Mac MacGillivray
	- John Worthington
	- Barrie Nowell
	- Steve Smedley
	- Gary Davidson
Force Observer	- Superintendent Jerry Gourlay
Historical Collections Unit Observer	- Rhonda Lamb
Heritage Centre Observer	- Al Nicholson
Newsletter Editor	- Barrie Nowell



21st. AGM "Friends" of MP Heritage Centre
Seated (L to R): Al Nicholson; Asst. Commr. Roger Brown; Suzanne, RCMP Mascot; Janet Wightman;
Jill Vandal; Gary Davidson; Kenn Baker
Standing (L to R): Bill Greenslade; Steve Smedley; Bob Cocks; Mac McGillivray; John Worthington;
Supt. Gerry Gourlay; Ron Olstrum
Missing: Barrie Nowell; Rhonda Lamb; John Hodgson

Photo by Kenn Barker:

Membership Report

• 2011 •

Our membership stands at 1109 down some 60 members from last year. The decrease is from deaths of members, and members moving and we have no way of finding their new address. We are looking at the possibility of having another “pension cheque insert” project for the coming year.

Ron Ostrum
Secretary

In Memoriams

• 2011 •

We continue to receive “In Memoriam” donations from across Canada, particularly from the New Brunswick RCMP Veterans Association, and Ladies Auxiliary of the Regina Division of the Regina 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.

Life Members

• 2011 •

Lynn Twardosky, North Saanich, BC
Ken & Vi Sutherland, Bowsman, MB
Irene F. Black, Grande Prairie, AB
Stewart & June Langdon, Kamloops, BC
Larry & Louise Proke, Surrey, BC
R.M.(Dick) Dundas, Mount Pearl, NL
R. Stephen White, Courtenay, BC
Glen & Marlene Ridgway, Colgate, SK
Robert H. Smith, Collingwood, ON
Margaret Maidens, Delta, BC
Jack Kucherawy, Prince Albert, SK
Herb & Anne Muma, Lebret, SK
Gail Witherspoon, Red Deer, AB

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

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

• 2011 •

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.

In 2011, we assisted financially as follows:-

RCMP Heritage Centre

Jan 11th Scrimshaw presentation dainties	\$ 57.07
Jan 28th Cash Grant	25,000.00
June 16th Donor recognition event	2977.66
Aug 30 Donation box funds	738.28
Aug 30 RCMP Statue	1133.00
Nov 22 Volunteer dinner (food)	2916.00
Nov 28 Volunteer dinner (Bar)	312.90
Nov 28 Coffee grant for 2012	800.00
Nov 29 Xmas decorations	1000.00
Nov 29 Cash grant.	50,000.00
Total	\$84,934.91

RCMP Historical Collections Unit

Aug 30 Purchase books from gift	\$161.52
Dec 16 "Depot" Challenge coins	32.97
Total	\$194.49

Total contributions to the Heritage Centre and RCMP Historical Collections Unit since the Heritage Centre came into existence in 2007 is \$1,333,446.00. During the years 1990 - 2006, approximately \$1,000,000.00 was donated to the RCMP Museum.

Past Presidents of the Friends

• 2011 •

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	
1995 Kenn Barker	2004 Tom Light	
1996 Kenn Barker	2005 Tom Light	
1997 Kenn Barker	2006 Tom Light	

Life Membership Presentations

• 2011 •

During 2011 the following were presented Life Memberships:

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

- Mrs. Ruth Gongos

On Dec. 07th, 2010 on the occasion of the R.C.M.P. Veterans Association of Manitoba "D" Division's General Meeting and Christmas Social held in the H.Q.'s Cafeteria Mess, Vice President David A. Mauro presented a "Life Membership Plaque" and lapel Pin, to Mrs. Ruth E. Gongos, on behalf of the Friends of the RCMP Heritage Centre. We thank Ruth in appreciation for her generous contribution to the "Friends" in support of the Heritage Centre, in memory of her husband Ass't. Commissioner John Gongos.

Photo by Indulis Baltkalns



- Doris Wilson



On December 12th. 2010, on the occasion of the Regina Veteran's annual Candlelight Dinner, and on behalf of the Friends of the Mounted Police Heritage Centre, President Bill Greenslade presented Doris Wilson a Life Membership Plaque and and lapel pin. We thank Doris in appreciation for her generous contribution to the "Friends" in support of the Heritage Centre, in memory of her husband Cpl. Wayne Wilson.

Photo by Kenn Barker

- Brad and Sue Kearns

On December 10, 2010, a special gathering of staff and the public, was convened by Robin Etherington, President and CEO of the RCMP Police Heritage Centre, held in the atrium of the Centre, for a dual Presentation of a Life Membership in the "Friends" and the unveiling of a historical painting. The painting was an original artwork created by Canadian Artist Glen Scrimshaw, depicting the pulpit area and unique stained glass windows of the RCMP Chapel, entitled "Silent Sentries". Mr. Scrimshaw has been a generous supporter and contributor to the Force and the "Friends" and donates approximately sixteen percent of his artwork earnings, to the "Friends". He is also a Life Member of the "Friends" and on this occasion he attended to the unveiling and presentation of the work to the purchasers, Brad and Sue Kearns of Carlyle Sask. Following the unveiling the President of the "Friends", Bill Greenslade, presented the Kearns a Life Membership Plaque and Lapel Pin, for their generous contribution and support of the Force and the Friends of the Heritage Centre. Following the presentations the guests were invited to view the art work and were treated to refreshments and dainties.



Photo by Kenn Barker

- Bob and Colleen Smith



On March 5th 2011, James Forrest, President of Toronto Division RCMP Veterans Association, presented Veteran Bob Smith, with his wife Colleen present, a Life Membership Plaque and lapel pin, on behalf of the Friends of the Mounted Police Heritage Centre. The presentation took place at the Smith residence in Collingwood, Ontario, in recognition of Bob's generous support of the Friends, over the years.

Photo by Colleen Smith.

- Shirley Dodds



On March 29th 2011, Friends President Bill Greenslade at the Twentieth Annual General Meeting held at the RCMP Heritage Centre, presented Shirley Dodds of Regina a Life Membership and lapel pin, on behalf of the Friends of the Mounted Police Heritage Centre. The presentation was in recognition of her generous contributions in memory of her late husband, Staff Sergeant Phil Dodds and his dedication and support over the years of service.

Photo by Kenn Barker.

- Glen and Marlene Ridgeway

On March 29th. 2011, Friends President Bill Greenslade on occasion of the Twentieth Annual General Meeting held at the RCMP Heritage Centre, presented Veteran Glen Ridgeway (and wife Marlene) a Life Membership and lapel pin on behalf of the Friends of the RCMP Heritage Centre, in recognition of his generous support and service over the years.

Photo by Kenn Barker.



- Robin Etherington



On February 16, 2011, at the RCMP Heritage Centre in Regina, Pres. Bill Greenslade, of the Friends presented a cheque in the amount of \$25,000.00 to Robin Etherington, President and C.E.O. of the Heritage Centre. President Robin thanked the Friends of the Heritage Centre for their continued and generous support of the Heritage Centre and the Historical Collections Unit.

Photo by Ron Ostrum.

- Margaret Maidens



At the April 7th, 2011 meeting of the Vancouver Veterans' Ladies Auxiliary, it was indeed a pleasure to present a Life Membership Plaque and Lapel Pin to Mrs. Margaret Maidens on behalf of the Friends of the RCMP Heritage Centre in Regina.

The plaque, which extended sincere thanks and appreciation to Margaret for her generous support of the Historical Collections Unit at the RCMP heritage Centre, was presented by the President of the Ladies' Auxiliary, Mrs. Kathy Turnbull, and took place within the historic Fairmont Barracks in Vancouver. The photo of the occasion shows Mrs. Maidens on the left and Mrs. Turnbull on the right.

Photo by Dianne Gwaltney, Vice-President Vancouver RCMP Veterans' Ladies Auxiliary.

- Stephen White

President Larry Stright (left) assisted by Past President Josh Purney (right) on behalf of the "Friends of the Mounted Police Heritage Centre" present Stephan White with his engraved plaque along with two lapel pins.

Photo by Central Vancouver Island Div.



- Margaret Leeuw



In Volume 19 of the Fall Issue of the 2009 Friendly Notes, Mrs. Margaret Leeuw of Edmonton Alberta, was honoured on the Donor Wall of Appreciation, following the receiving of a Presentation of a Life Membership Plaque and Pin, by the Edmonton Division Veteran's Assoc., on behalf of the "Friends of the Mounted Police Heritage Centre, for her generous donation in Memory of her husband John Leeuw.

Photo by Kenn Barker

Life Members (as of November 24, 2011)

• 2011 •

B. H. M. (Harry) Armstrong, Ottawa, ON
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
Nolan and Dorothy Baynes, Victoria, BC
Bruce Beaudreau, Langley, BC
David and Amelia Beiersdorfer, Victoria, BC
D/Commissioner Roy Berlinquette (Rtd.) and Jean, Navan, ON
Don Black, Regina, SK
Irene F. Black, Grande Prairie, AB
Deputy Commissioner Harper and Rose Ann Boucher, Halifax, NS
W. H. M. (Bill) Brace, Clandeboye, MB (Deceased)
June E. Bradley, Saskatoon, SK
Deputy Commissioner G. B. (Gerry) Braun (Rtd.), Tappen, BC
James P. Brown, Orleans, ON
Ian and Shirley Brownlee, Calgary, AB
Tony and Colleen Brezinski, Regina, SK
Alma C. Burnett, Kelowna, BC
Don Campbell (Watrous Mainline Motor Products Ltd), Watrous, SK
Daniel and Marion Carroll, Ottawa, ON
George and Fran Cass, Winnipeg, MB
David 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
Bob and Yvonne Cocks, Regina, SK
Darlene and Wayne Collins, Edmonton, AB
Antoine and Patricia Couture, Brossard, QC
Mrs. Anne Dane, North Vancouver, BC
Willem de Lint, Regina, SK
Clare and Vera Dent, Dartmouth, NS
Jack and Arlene deVlaming, Big River, SK
Bill and Betty Doak, Kamloops, BC
Shirley A. Dodds, Regina, SK
Ben and Barb Duncan, Parksville, BC
Richard M. Dundas, Mount Pearl, NF

John and Luba Ewashko, Winnipeg, MB
Ken and Joyce Fader, Regina, SK
Jock and Viola Forbes, Winnipeg, MB
John E. Forsdick, Edmonton, AB
Joe Gallenger, Regina, SK
J. Pat Gannon, Edmonton, AB
Bob and Mary Gilholme, Surrey, BC
Robert T. Goett, Kamsack, SK
Ruth E. Gongos, Winnipeg, MB
Ken E. Goodrich, Ottawa, ON
Lloyd and Vivian Gordon, Regina, SK
George F. Green Jr., Duluth, MN USA
Sgt. W. R. (Wes) Guymer (Rtd.), Maple Ridge, BC
Ben Gwaltney, Richmond, BC
Alan R. Hammond, Regina, SK
Frank Hart, Regina, SK
Bob and Kae Harvey, Kamsack, SK
Alex and Mary Hawrys, Victoria, BC
Bob and Bev Head, Cochrane, AB
Elizabeth Heidt, Regina, SK
John and Nadia Hodgson, Regina, SK
Graham W. and Helen W. Hosker, Dearborn, MI USA
Vic Huard, Regina, SK
Mrs. Phyllis Huber, Ottawa, ON
E. E. (Ted) James, Regina, SK
Orla W. Johansen, Richmond, BC
Grace Johnston, Edmonton, AB
G. Norman Jones, Surrey, BC
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
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
Gwen and Lloyd Libke, Cobourg, ON
Tom and Doreen Light, Regina, SK
Lorna and the late Bill Loftus, Regina, SK
W.G. (Bill) Logan, Regina, SK (Deceased)
O. A. (Mac) MacGillivray, Regina, SK

W.A.F. (Bill) MacKay, Regina, SK
Donald B. MacMillan, Stellarton, NS
Ted and Lori Madill, Regina, SK (Deceased)
E.J.J. (Ted) and Joy Mahoney, High River, AB
Margret Maidens, Delta, BC
The late Calvin and Alice Mains, Hay River, AB
Florence Mannix Pallesen, Calgary, AB (Deceased)
The late Stan and Eileen Martin, Regina, SK
Alex and Arlene Matches, Surrey, BC
Assistant Commissioner Darrell and Ferne McFadyen (Rtd.), Saskatoon, SK
Bill and Locksie McLeod, Regina, SK
Helen McMaster, Brantford, ON
Bob and Betty Mills, Regina, SK
Al and Sue Mosher, Saskatoon, SK
John and Ina Mudge, Penticton, BC
Herb and Anne Muma, Lebret, SK
Commissioner J. P. R. Murray (Rtd.), Ottawa, ON
Gordon H. Nesbitt, Courtenay, 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
Bob and the late Betty Parrell, Regina, SK
Everett and Jessie Paynter, Calgary, AB
Larry Pearson, Weyburn, SK
Bill Pickerill, Penticton, BC (Deceased)
Regis Pollock, Galion, OH, USA
Richard Pound, Montreal, PQ
Bertha and George, Powell, St. John's, NF
Gord and Carolle Prawdzik, Regina, SK
D/Commissioner Larry Proke (Rtd.), Surrey, 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
The late Bob and Fran Reid, Burnaby, BC
Frank and Denise Richter, Kelowna, BC
Glen and Marlene Ridgway, Colgate, SK
Doug and Gladys Roberts, St. Catherines, ON
Mel Schulhauser, Beuna Vista, SK
Lawrence I. Scott, Stony Plain, AB
Glen Scrimshaw, Duck Lake, SK
Israel C. Shank, Salt Spring Island, BC (Deceased)

Gloria Silcox, Regina, SK
Thomas and the late Allison Simpson, Delta, BC
Kim Slade, Mallorytown, ON
Robert H. Smith, Collingwood, ON
Michael and Myrna Spurgeon, Regina, SK
Ed and Renee Steele, Wymark, SK
Dr. George Stefanik, Tustin, CA USA
Lloyd G. Stewart, Toronto, ON
Alvin Stobbe, Rabbit Lake, SK
Joan Stunden, Ottawa, ON
Ken and Vi Sutherland, Bowsman, MB
Dr. Madhao and Mrs. Kusum Thakre, Regina, SK
Elizabeth Thibeault, Ottawa, ON
The late Ivan and Jean Thue, Regina, SK
C/Superintendent Lynn Twardosky (Rtd.), North Saanich, BC
Walter Uhryniw, Ottawa, ON (Deceased)
Michael D. Van Kats, Orleans, ON
The late Rita and Tony Wachowicz, Saskatoon, SK
Wai Chiu, Calgary, AB
Malcolm and Grace Wake, Regina, SK
Frank B. Weeks, Regina, SK
Hal Whetstone, Vancouver, BC
P. Stephan White, Courtenay, BC
Doris Wilson, Regina, SK
Frank Wilson, Watrous, SK
Gail Witherspoon, Red Deer, AB
Bob and Helen Wood, Langley, BC
John and Judy Worthington, Regina, SK
Allen and Elizabeth Wrenshall, Rideau Ferry, ON
Doug and Beryl Wright, Bedford, NS
Peter and Joan Wright, Delta, BC

Select Bookkeeping Services

***FRIENDS OF THE MOUNTED POLICE HERITAGE
CENTRE***

REGINA, SASKATCHEWAN

**FINANCIAL STATEMENTS
(unaudited)**

AS AT DECEMBER 31, 2011

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, 2011** 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 14, 2012



Bob Ursulescu
Accountant

FRIENDS OF THE MOUNTED POLICE MUSEUM

BALANCE SHEET

DECEMBER 31

2011

2010

UNAUDITED

ASSETS

CURRENT ASSETS

Cash and Bank	\$ 80,130	94,065
Accounts Receivable	6,819	3,996
	<u>86,949</u>	<u>98,061</u>

CAPITAL ASSETS (note 2)

	<u>1,080</u>	<u>1,543</u>
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TOTAL ASSETS

	<u>\$ 88,029</u>	<u>99,604</u>
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LIABILITIES AND EQUITY

CURRENT LIABILITIES

Accounts Payable	\$ <u>4,770</u>	<u>1,398</u>
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EQUITY

Accumulated Surplus	<u>83,259</u>	<u>98,206</u>
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	<u>\$ 88,029</u>	<u>99,604</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	2011	2010
UNAUDITED		
REVENUE		
Memberships and donations	\$ 50,214	74,288
Vending machine commissions	58,494	47,317
	<u>108,708</u>	<u>121,605</u>
EXPENSES		
Honorariums	7,200	7,200
Interest and bank charges	196	236
Postage	5,457	2,875
Professional fees	3,954	4,246
Promotion	8,056	7,483
Supplies and printing	11,665	8,966
Telephone	207	620
Amortization	463	662
	<u>37,198</u>	<u>32,288</u>
SURPLUS OF INCOME OVER EXPENSES BEFORE GIFTS TO QUALIFIED DONEES		
Gifts to qualified donees	71,510	89,317
	<u>86,457</u>	<u>206,210</u>
DEFICIT OF INCOME OVER EXPENSES		
ACCUMULATED SURPLUS, BEGINNING OF YEAR	(14,947)	(116,893)
	<u>98,206</u>	<u>215,099</u>
ACCUMULATED SURPLUS, END OF YEAR	\$ <u>83,259</u>	<u>98,206</u>

See accompanying notes

FRIENDS OF THE MOUNTED POLICE MUSEUM

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31

2011

2010

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

	Cost	Accumulated Amortization	Net Book Value	Net Book Value
Equipment & Furnishings	\$ <u>6,428</u>	<u>5,348</u>	<u>1,080</u>	<u>1,543</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.

