

# Annual Report

Friends of the Mounted Police Heritage Centre

• 2010 •

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

# Rapport annuel



# *The Friends Group*

• 2010 •

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 2010 National Memorial Sunday Church Parade on the parade square at "Depot" Regina, Sask. The memorial Parade is an annual event in memory of our fallen comrades who sacrificed their lives in the line of duty. Photo by Kenn Barker*



## *The President's Report*

• 2010 •

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Once again, it is my pleasure, as President, to present the year end report of the Board of Directors' of the Friends of the Mounted Police Heritage Center.

The Center has struggled financially this year, however continues to maintain its high standard of Excellence. Attendance was down considerably over other years. This is a trend that has been experienced by all cultural and historical centers across the country. Due to the down turn in the economy, tourism has been at an all time low which has reflected on the attendance at the Heritage Center and at "Depot" in general. One of our objectives for 2011 will be to work hard to encourage return visits especially from local residents, schools and local groups.

We continue to receive tremendous support from all those involved with the Heritage Center. The Commanding Officers of "Depot" and "F" Division, the CEO and 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 any way possible. Throughout the year, many of the Friends have contributed their time as clerks in the Gift Shop, as Tour Guides in the Docent Program, in Fund Raising and in many other ways. Although our finances are down this year, an aggressive membership drive took place under the direction of Ron Ostrum and Bob Cocks which generated 300 new members, resulting in increased membership revenue. Although our main source of revenue is down, due to Depot Troop load, the Friends still managed to donate to the Heritage Center . \$187,000.00 and to the Historical Collections Unit \$11,000.00  
Our total contribution so far to the Center is \$1,250,000.00.

We continue to receive support from our membership, from the community and in particular from Saskatchewan Renowned Artist Glen Scrimshaw. Glenn has generously donated to the Friends a portion of the profits he receives from any of his works that depict scenes from the RCMP or from the RCMP Veterans. His latest work is a painting of the inside of the Chapel at "Depot" entitled "Silent Sentries". The original of this painting was purchased by Retired Member Brad Kearns and his wife Susan from Kipling, Sask., which generated a very generous donation. Thank you to Brad and Sue for their generous donation and in particular a very big "Thank You" to our very good friend Glenn Scrimshaw.

I look forward to 2011 and the many challenges it will bring. As in the past, the pledge of the Board of Directors is to provide support for the Heritage Center in any way possible. We will continue to seek new and innovative ways of fundraising to support the work of the

Center and Historical Collections Unit. I look forward to another aggressive membership drive and anticipate an aggressive fundraising program. Work will continue, to ensure the rich history and heritage of the Royal Canadian Mounted Police is preserved for Canadians to enjoy for years to come.

W.T. (Bill) Greenslade  
President

## *From the Manager's Desk – RCMP Historical Collections Unit 2010 Report*

• 2010 •

The past year marked a significant date for the Force's history, that being the 125<sup>th</sup> Anniversary of "Depot" Division. A series of celebrations and activities were held at "Depot" over the year to commemorate this landmark.

Our Unit participated in this important occasion through the curation and development of a feature exhibition displayed in the Heritage Centre facility. "*Cradle of the Force – Depot 125*" was designed as a timeline to bring forward significant people, events and structures that have all contributed to the history of "Depot" Division and the Force overall. Among many artifacts, visitors could view objects such as Commissioner Irvine's dress tunic and medals, Commissioner A.B. Perry's King George V medals, badges belonging to A/Commissioner F.H.W. Zaneth (including the first Detective Services badge) and a clipboard that was used by "F" Troop in 1960-61. We also featured the inclusion of women as members in 1974, illustrated the kinds of work recruits did beyond the classroom while at "Depot" such as cleaning brass and sweeping the Parade Square. We also explained the progression of the recruit to cadet program in 1994 and looked towards "Depot" in the future.



The Friends played a role in our Unit's recognition of this anniversary. Their generous support allowed us to create a distinctive keepsake brochure reflective of the exhibition. They also kindly provided our Unit with refreshments to offer to the members and employees of "Depot" when they came for an Open House of the exhibit.

We received 329 artifact donations for the Collection over that past year. Of special note was a series of photographs taken by Mr. George Hunter. This donation contained 12 silver/gelatin heritage prints of the RCMP in the NWT and Nova Scotia during the 1950's. Locations of these photographs include the Fort Good Hope, Fort Smith and Aklavik. Mr. Hunter also donated a digital print of the Musical Ride at Rockcliffe, when he was the producer for the series 1972-1978 \$50 bill. With the RCMP's permission, he was preparing photographs for the upcoming 1967 Montreal World's Fair. The image used for the engraving, however, was made by an RCMP officer who said "he was sent to record what Hunter was shooting".

The Friends also provided the RCMP Historical Collection with a very significant artifact to the Collection this year. Their donation of a World War II RCMP/6<sup>th</sup> Canadian Provost Corps photo album is a real addition to this area of the Collection. This album documents the tour of duty of an unidentified RCMP Officer who appears to have played an integral role in multiple newsworthy events including detaining Nazi war criminal Reichminister Dr. Arthur Seyss-Inquart. This officer also appears to have provided travel security for General Dwight Eisenhower and security during the Liberation Festival Parade in Amsterdam.



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 Col-  
lections Unit*



## *RCMP Heritage Centre Report - 2010 in Review*

• 2010 •

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During 2010 the RCMP Heritage Centre hosted a number of special events such as Gail Bowen's literacy campaign, the Olympic torch relay, the Old Forts Trail participation in the 125th Anniversary of "Depot", the Blessing of the facility by Elders, launching of the Red Serge TV series, blood clinics in partnership with "F" Division, Citizenship Ceremonies, touring VIPs from around the world in Regina on business and the delegation China to promote Saskatchewan as a tourist destination and business centre, and the presentation of original Glenn Scrimshaw painting of the 'Chapel' to the new owner.

The Heritage Centre receives no operational funding from any level of government. However, it is important to acknowledge that the RCMP supports the Heritage Centre by fully covering the costs of the RCMP's collection and the Historic Collections Unit, including rent for the space occupied by the collection and the curatorial staff. The City of Regina put payment of property taxes in abatement for five years which is a significant contribution.

The RCMP Heritage Centre is a registered charity and not-for-profit organization. It supports itself through revenue generation activities such as its three retail outlets, admissions, facility rentals and donations. We know that many of the 'Friends' live across the country. Feel free to access our e-store to buy unique RCMP brand merchandise: [http://www.rcmpheritagecentre.com/index.php/store/list/menu\\_id/93](http://www.rcmpheritagecentre.com/index.php/store/list/menu_id/93)

We started a new fundraising campaign for operational funding called "Duty Calls – Securing our Future Together," the RCMP Heritage Centre's Naming Rights Campaign. The campaign affords a company or individual the opportunity to be recognized as a sponsor. The Heritage Centre is proactively fundraising by way of this campaign but also via its 'buy a theatre seat or a bench' programs. For Members, there is also a "Memorial Tree" program.

In addition, we have a number of partnerships with colleague organizations to share costs and benefits of innovative programs and initiatives. For example, the RCMP Foundation facilitates purchase of RCMP brand product lines. Also fellow tourism and cultural organizations partner with us on marketing and programming initiatives, for example Saskatchewan Tourism, Regina Regional Opportunities Commission, the Regina Hotels Association, Government House, Mackenzie Art Gallery, Saskatchewan Science Centre, Wascana Authority, SaskArts Board, Old Forts Trail (RCMP Forts across Western Canada), RCMP Depot Division and RCMP Historical Collections Unit.

Good programs and special events are important for providing tremendous visitor service and making sure that the Heritage Centre proactively advertises the RCMP and educates citizens and visitors alike about the history and current contributions of the Royal Canadian Mounted Police.

We offer a number of school and youth based programs, as well as programs and events for families and seniors. These include an active speaker series, Seniors Salut, birthday parties, Christmas and Family Day events, and programs such as ‘a pledge for peace, our treaties, the Metis, forensics 101,’ and the re-enactors from Forts Battleford and Walsh performing at the Heritage Centre and ‘Depot.’

In addition to programs, we have hosted and participated in a number of high level events. Such participation affords an opportunity to let the community to know that this is their community centre, as well as know the Heritage Centre is serving its community and province at a provincial and national level.

Examples of the incredible special events held at the Heritage Centre are:

- Well attended reception for the temporary exhibition: 125 Years: the 125<sup>th</sup> Anniversary of Depot;
- Donor Recognition Reception in September 2010;
- Volunteers Reception in December 2010, sponsored by the Friends of the RCMP Heritage Centre

At the Corporation level, we have re-organized the operations to enhance efficiencies. We are also developing a marketing strategy and have systematically enhanced our marketing activities to promote the RCMP, programs and special events.

At this point of the report about the activities and well being of the RCMP Heritage Centre, I want to acknowledge the contribution of a number of people and stakeholders.

The RCMP Heritage Centre has incredible volunteers who constantly contribute to the programs and retail activities.

The Heritage Centre has an excellent Board of Directors who volunteer their experience and time and promote the Heritage Centre across Canada.

RCMP Depot Division, ‘F’ Division and Headquarters provide support for special events and operational matters.

The RCMP Heritage Centre could not engage in the innovative programming, exhibition creation, promotion and marketing work and overall community development without the unbelievable support of its superb donors and sponsors. Please join me in thanking: SGI Canada, RBC, TD Financial Group, CIBC, SGI, SaskPower, SaskTel, SaskEnergy, Greystone Managed Investments Inc., Rawlco Radio, Conexus, Power Corporation of

Canada, Canada Post, Nexen, CN, Donald & Claire Kramer, Gail & Don Black, Evraz, Alliance Energy Ltd., Flair Foundation, Cite Design, Cameco Corporation, The Paterson Foundation, STIKEMAN ELLIOTT LLP Barristers & Solicitors, Boyden Global Executive Search Group, PCL Family of Companies, Pow City Mechanical, Hamilton Hall Soles/Ray & Berndtson, Adrian Burns on behalf of CWIP, In Memoriam of Florence Mannix Pallesen, Bob & Francis Reid, Lloyd & Gwen Libke, Rose E. Schmaltz, Blair & Kristin Richardson, Ann Hart, Mr. & Mrs. George Solomon, Commissioner & Mrs. Rene Murray, Janet Wightman & Bruce Johnson, Richard W Pound, Salt Family, Jill Vandal, J.E. & Margaret Newall, Donna Brownlee, Karen Worobec, Colin Hildred Jim & Irma Molnar, The Tourism Company and Robin Etherington, as well as a number of companies and individuals who have given the Heritage Centre in-kind supplies and services for its programs and special events.

On behalf of the Board of Directors and all staff, volunteers and stakeholders, I want to thank the Friends of the RCMP Heritage Centre. The ‘Friends’ continually donate funds and time to your Heritage Centre, as well as sponsor a number of events, receptions and activities throughout the year. They partnered with Glen Scrimshaw on his new print of the historic chapel at “Depot” and a percentage of the earnings were donated to the Heritage Centre. Please buy one of these remarkable prints from the Heritage Centre in support of the “Friends” and the RCMP Heritage Centre.

*Robin Etherington, President & CEO  
RCMP Heritage Centre / Centre du patrimoine de la GRC  
[www.rcmpheritagecentre.com](http://www.rcmpheritagecentre.com)*





## *Twentieth Annual General Meeting*

• 2010 •

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The Twentieth Annual General Meeting (AGM) of the *Friends of the Mounted Police Heritage Centre* was held in Regina, Saskatchewan, on March 30, 2010, in the Community Programming Room at the RCMP Heritage Centre.

Forty-four persons were present, and the President was in possession of 400 proxy votes.

Regrets were received from Commissioner Elliott, and from Deputy Commissioner R.D. Knecht, Commanding North-West Regina. Present were A/Commissioner Dale McGowan, and Mrs. McGowan, and Assistant Commissioner Roger Brown. A/C McGowan is the Commanding Officer, "F" Division, and A/Commissioner Brown is the Commanding Officer "Depot" Division.

President Bill Greenslade was absent on duty attending a conference on the upcoming G-8 and G-20 meetings in Ontario. The meeting was chaired by Mac MacGillivray, Director.

Acting President MacGillivray welcomed all guests, particularly Malcolm and Grace Wake. Malcolm is the retired manager of the old RCMP museum, and was one of the founding fathers of the "*Friends*" (1988). All persons present were in possession of a copy of the Board of Directors annual report for 2009, and the 2009 Financial Report. President MacGillivray summarized the entire Board of Directors report, and while doing so, called on three people to give a short report. They were Robin Etherington, CEO of the RCMP Heritage Centre, Rhonda Lamb, of the RCMP Historical Collections Unit, and Bob Cocks, Director, and editor of the "*Friendly Notes*", and compiler of the annual report. At the conclusion of Bob Cocks' report, President MacGillivray presented Bob with a gift of a packaged set of RCMP badges, to express appreciation for Bob's 10 years and 40 issues of "*Friendly Notes*".

Motion: Barrie Kowell/Kenn Barker. That we accept the 2009 Board of Directors report. CARRIED.

The financial report was reviewed. There were no questions. Motion: Mike Spurgeon/Bob Mills. That we accept the 2009 Financial Report. CARRIED

Motion: Bob Cocks/Malcolm Wake. That we appoint Select Bookkeeping as our auditor for 2010. CARRIED.

Motion: Ron Ostrum/Gord Prawdzik. That Barrie Nowell be elected to the Board of Directors for two years. CARRIED.

President MacGillivray then presented a Life Membership plaque, and Life Member Lapel pins to Gord and Carolle Prawdzik.

Hugh Smith moved that the meeting adjourn. Light lunch and refreshments followed. A photograph of the Board of Directors was taken.

Following the meeting, Acting President MacGillivray invited A/Commr Brown to address the gathering. A/Commr Brown brought us up to date on the various building projects happening at "Depot" Division. The first of three new barrack blocks were started this date (March 31, 2010), situated across the parking lot from the Heritage Centre, and would

take 19 months to complete. All access to “Depot” will be via McCarthy Blvd. The second block will be between the Academic building and “D” Block, and the third will be on the site of the old Division Mess. Construction will be over a period of seven years.

The parking lot south of the drill hall will be re-paved. The bridge over Wascana Creek on 11th Avenue will be demolished and replaced.

A/Commr Brown also mentioned that on the July 6th weekend, the Musical Ride will be performing at “Depot” Division, as part of the 125th celebration. Ticket priced will be \$10.00. Part of the celebration will be an “open house” to “Depot” Division, where people can visit everywhere - dormitories, self defense, range, chapel, etc.

*Ron Ostrum, Secretary*

## *Board of Directors - 2010*

• 2010 •

The following persons served on the *Friends* Board of Directors in 2010:

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
Force Observer	- Superintendent Dale Erickson
Historical Collections Unit Observer	- Rhonda Lamb
Heritage Centre Observer	- Robin Etherington

*20th. AGM “Friends” of MP Heritage Centre  
Seated (L to R): A. Commr Dale McGowan, CO  
“F”; Robin Etherington, CEO RCMP HC;  
Rhonda Lamb, Manager, RCMP HCU;  
A/Commr Roger Brown, CO “Depot”  
Standing (L to R): Directors Bob Cocks;  
Barrie Nowell; Kenn Barker; Mac MacGillivray;  
Ron Ostrum  
Missing: President Bill Greenslade; Directors  
John Worthington; John Hodgson, and  
Observer Supt Dale Erickson, RCMP*

*Photo by Kenn Barker.*



## Membership Report

• 2010 •

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As reported in last year's annual report, we had requested authority from the commissioner to include a membership application form in the pension cheques for all RCMP pensioners (some 14,000). This request was granted, which resulted in 300 new members. We now have 1170 members in every Canadian province, many US states, Australia, New Zealand, Germany, Spain, Scotland, England and Ireland. As mentioned last year, over half of our members have taken advantage of the three year membership option.

Ron Ostrum  
Secretary

## In Memoriams

• 2010 •

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We continue to receive "in memoriam" donations from across Canada, particularly on a regular basis from the New Brunswick RCMP Veterans' Association, the Ladies Auxiliary to the Regina Division of the RCMP 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.

## Canada Day Draw

• 2010 •

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The winner of this year's Canada Day Draw was Bill Greenslade who was the lucky winner of the *Friends'* July 1<sup>st</sup> (Canada Day) Draw. Mr. Greenslade's name was drawn from the names of all members of the *Friends* and the prize he received was a copy of the book *In the Line of Duty*. Every year, around July 1<sup>st</sup>, a random draw is made from all paid up members of the *Friends*, and the winner is presented with a gift.

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

• 2010 •

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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 the year 2010, we assisted in the following way:

### RCMP Heritage Centre:

January 2010: Cash grant.....	\$130,000.00
January 2010: Coffee grant.....	800.00
April 15, 2010 Official Opening of Temporary Exhibit.....	494.55
April 21 Door prizes for official opening .....	76.98
May 28 Kiwanis donation to HC (through “ <i>Friends</i> ”) .....	3,000.00
May 28 Subscription to Leader-Post.....	437.35
August 5 Cash grant.....	50,000.00
November 20 Table for Assoc of fundraising dinner .....	320.00
December 8 Volunteer Appreciation dinner (food).....	1,755.00
December 8 Volunteer Appreciation dinner (bar).....	153.00
Total .....	\$187,037.18

### RCMP Historical Collections Unit 2010:

April 2010 Food Temporary Opening.....	\$ 196.88
May 2010 PrintWest - Museum promo brochures .....	7,655.55
October 6 WW 11 photo album purchase No. 1 Provost.....	3,307.50
Total .....	\$ 11,159.93

During the years 1990-2006 between \$950,000.00 and \$1,000,000.00 was donated to the old RCMP Centennial Museum as recorded in the various annual reports. As well, over a period of six years and during construction, \$373,000.00 was given to the RCMP Heritage Centre Working Committee. Overall, the contributions by the “*Friends*” to the old RCMP Centennial Museum, the RCMP Heritage Centre working committee, the RCMP Heritage Centre, and the RCMP Historical Collections Unit is over \$2,000,000.00.

## *Life Members*

• 2010 •

Elizabeth Heidt, Regina, SK  
Terry & Lucille Lewis, Westbank, BC  
Larry Pearson, Weyburn, SK  
Daniel & Marion Carroll, Ottawa, ON  
Dona & Kevin O'Callaghan, Regina  
B.H.M. (Harry) Armstrong, Ottawa, ON  
David & Amelia Beiersdorfer, Victoria, BC  
Bertha & George Powell, St. John's, NL  
Doris J. Wilson, Regina, SK  
Joan (Steele) Ray, Medicine Hat, AB  
Ruth E. Gongos, Winnipeg, MB  
Shirley A. Dodds, Regina, SK  
Brad & Sue Kearns, Kipling, SK  
Antoine & Patricia Couture, Brossard, QC

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.

## *Life Membership Presentations*

• 2010 •

During 2010 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:

- Harry Armstrong

*On June 6th, 2010 on behalf of the Friends of the Mounted Police Heritage Centre. President Bill Greenslade presented B.H.M. (Harry) Armstrong of Ottawa Ontario, a Life Membership plaque and lapel pin. The presentation to Harry took place at the RCMP Veterans AGM, held in Regina, in recognition of Harry's generous support to the Friends over the years. Photo by Kenn Barker.*





- Daniel and Marion Carroll

*On June 06th. 2010 on behalf of the Friends of the Mounted Police Heritage Centre. President Bill Greenslade presented Daniel & Marion Carroll of Ottawa Ontario, a Life Membership plaque and lapel pin. The presentation to Dan, took place at the RCMP Veterans AGM held in Regina, in recognition of Dan & Marion's generous support to the Friends over the years. Photo by Kenn Barker.*



- Terry & Lucille Lewis

*On June 06th. 2010 on behalf of the Friends of the Mounted Police Heritage Centre, President Bill Greenslade presented, Terry & Lucille Lewis of West Kelowna, B.C. a Life Membership plaque and lapel pin. The presentation to Terry took place at the RCMP Veterans AGM held in Regina, in recognition of Terry & Lucille's generous support to the Friends, over the years. Photo by Kenn Barker.*

- Mel Schulhauser

*On June 06th., 2010 on behalf of the Friends of the Mounted Police Heritage Centre. President Bill Greenslade presented Mel Schulhauser of Buena Vista Saskatchewan, a Life Membership plaque and lapel pin. The presentation to Mel took place at the RCMP Veterans AGM in Regina in recognition of Mel's generous support to the Friends over the years. Photo by Kenn Barker.*



- Kevin and Dona O'Callaghan

*On June 15th. 2010 on behalf of the Friends of the Mounted Police Heritage Centre. President Bill Greenslade presented Kevin & Dona O'Callaghan of Regina Saskatchewan, a Life Membership plaque and lapel pin. The presentation to Kevin took place at the June Veteran's regular meeting and golf tournament at Good Spirit Lake, in recognition of Kevin & Dona's generous support to the Friends over the years. Photo by Bob Cocks*



*On Sept 13th, 2010 on behalf of the Friends of the Mounted Police Heritage Centre, Veteran Member Tony Brezinski presented Joan M. Ray a Life Membership plaque and lapel pin. Joan Ray is a grand-neice of the legendary Sam Steele, former RCMP Chief Supt. and a Canadian Icon. The presentation to Joan took place at the Heritage Centre on the occasion of her visit to Regina from Medicine Hat, Alberta. Joan was accompanied by her husband Louis Anderson and her brother Ed Steele, a grand-nephew of Sam Steele, and Ed's wife Renee.*

*Photo by Kenn Barker*

*Note: Ed Steele was the recipient of a Life Membership in the "Friends" in a former presentation at Weslaco, Texas, on November 24th, 2009 as reported in the "Friendly Notes" newsletter in Volume 20, Issue 1, 2010.*

## *Past Presidents of the Friends*

• 2010 •

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

# **Select Bookkeeping Services**

*FRIENDS OF THE MOUNTED POLICE HERITAGE  
CENTRE*

**REGINA, SASKATCHEWAN**

**FINANCIAL STATEMENTS  
(unaudited)**

**AS AT DECEMBER 31, 2010**



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## REVIEW ENGAGEMENT REPORT

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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, 2010** 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 10, 2011



**Bob Ursulescu**  
Accountant



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## FRIENDS OF THE MOUNTED POLICE MUSEUM

### BALANCE SHEET

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DECEMBER 31	2010	2009
<b>UNAUDITED</b>		
<b>ASSETS</b>		
CURRENT ASSETS		
Cash and Bank	\$ 94,065	203,236
Accounts Receivable	3,996	12,108
	<u>98,061</u>	<u>215,344</u>
CAPITAL ASSETS (note 2)	<u>1,543</u>	<u>2,205</u>
TOTAL ASSETS	\$ <u>99,604</u>	<u>217,549</u>
<b>LIABILITIES AND EQUITY</b>		
CURRENT LIABILITIES		
Accounts Payable	\$ <u>1,398</u>	<u>2,450</u>
EQUITY		
Accumulated Surplus	<u>98,206</u>	<u>215,099</u>
	\$ <u>99,604</u>	<u>217,549</u>

See accompanying notes

On Behalf of the Board

  
\_\_\_\_\_  
Director

  
\_\_\_\_\_  
Director

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**RIENDS OF THE MOUNTED POLICE MUSEUM****STATEMENT OF INCOME AND ACCUMULATED SURPLUS**

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<b>YEAR ENDED DECEMBER 31</b>	<b>2010</b>	<b>2009</b>
<b>UNAUDITED</b>		
<b>REVENUE</b>		
Memberships and donations	\$ 74,288	42,349
Vending machine commissions	47,317	181,233
	<u>121,605</u>	<u>223,582</u>
<b>EXPENSES</b>		
Honorariums	7,200	7,200
Interest and bank charges	236	186
Postage	2,875	3,637
Professional fees	4,246	3,971
Promotion	7,483	6,851
Supplies and printing	8,966	9,040
Telephone	620	521
Amortization	662	945
	<u>32,288</u>	<u>32,351</u>
<b>SURPLUS OF INCOME OVER EXPENSES BEFORE ADJUSTMENTS TO QUALIFIED DONEES</b>		
Gifts to qualified donees	89,317	191,231
	<u>206,210</u>	<u>199,737</u>
<b>DEFICIT OF INCOME OVER EXPENSES</b>		
	(116,893)	(8,506)
<b>CUMULATED SURPLUS, BEGINNING OF YEAR</b>		
	<u>215,099</u>	<u>223,605</u>
<b>CUMULATED SURPLUS, END OF YEAR</b>		
	<u>\$ 98,206</u>	<u>215,099</u>

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## FRIENDS OF THE MOUNTED POLICE MUSEUM

### NOTES TO THE FINANCIAL STATEMENTS

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DECEMBER 31

2010

2009

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#### 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>4,885</u>	<u>1,543</u>	<u>2,205</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.

