Annual Report



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



The Friends Group

•2016•

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 Mont ed Police Ma em*, but as noted throughout the report, we use other names as trade names for reporting purposes, advertising, and promotions, etc.

On the cover: New Sign At The Dewdney Avenue Entrance To Depot Division.

Rcmp Heritage Centre Landmark Dedication To Partners In Community Policing

The lead horse & rider is dedicated to the citizens of Canada. The left horse & rider is dedicated to all Protective Services personnel.

The horse & rider in the "*right-marker*" *position* is dedicated to all members of the Royal Canadian Mounted Police who served, are serving and will serve, with honour and without fear, favour or affection.



The President's Report

•2016•

I am happy to present the 2016 President's Report as we look forward to celebrating the 10th Anniversary of the Heritage Centre.

The Board of the *Friends* of the RCMP Heritage Centre realizes we could not have succeeded in helping sustain and grow the Heritage Centre without the tremendous support of our members and supporters, current and past.

Therefore, let me take this opportunity to acknowledge a few of those individuals. With the passing of Kenn Barker late last year we lost a longtime Board member, role model and a friend to all who met him. Our thoughts and prayers go out to Reta and her family.

I think it is important for the *Friends* to take this opportunity to recognize Al Nicholson, a Life member of the *Friends* and, as we all know, the former CEO of the Heritage Centre - a position he held for more than five years. During his tenure we experienced an enhanced relationship and sharing take place amongst the Heritage Center, Historical Collections and the *Friends*. We are pleased that Al has agreed to assume a position on the Board of the *Friends* and look forward to working with him in the years to come.

Finally, I would be remiss if I did not acknowledge the dedication and commitment of the *Friends* Board Members.

The *Friends* are dedicated to doing all it can to support programming, education and historical collections at the RCMP Heritage Centre, thus enabling it to carry on the vision of commemoration and sharing the story of the RCMP to the world. This year marks 27 years that we have worked towards this end. We had another successful year which can be attributed to a few essential areas.

First to each and every one of you, your support and contributions remains an ongoing and critical part of what enables us to continue.

A steady number of Cadet Troops along with outside agencies receiving training at Depot resulted in considerable use of the washers and dryers in the dorms resulting in a steady flow of revenue.

The final factor which lead to us having a successful year 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. 2016's threshold was \$55,000.00 and we successfully met that challenge.

To all - thank you.

We are pleased to report that we welcomed 14 new Life Members to our ranks in 2016. To receive a Life Member designation one had to have made an overall contribution of \$1,200.00. A reminder to all that we have other categories of membership including Life Sponsor \$3,000.00 to \$4,900.00; Benefactor \$5,000.00 to \$9,999.00; and Patron \$10,000.00 plus. If you are like many of us, you likely don't track your overall contributions from year to year and may very well 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. For a business which joins this program, corporate sponsorship provides great access and opportunities to share in the Heritage Centre experience for yourself, employees and guests. I encourage you to check out our corporate program on line and see if this may be a fit for you, a friend, neighbour or business associate.

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 our regular newsletter which provides updates on a wide range of topics, what's going on at the Heritage Centre as well as providing insights into the history of the RCMP. We are always looking for good news stories, historical or contemporary. Let us again take this opportunity to ask that if you have a story or experience as a friend of the Force or as a member/employee of the Force send it along for our review and possible inclusion in a subsequent *Friendly Notes*.

Finally I ask that you take a few minutes to check the *Friends* website. We have made a few changes including a video and additionally, added ways to make your ongoing financial support easier for you to do. Check our *Individal Donate* link.

Thank you and have a great 2017!

Bob Smart, President

•2016•

Rcmp Heritage Centre 10th Anniversary Update

As we near the anniversary date of our tenth year of operation, May 23, 2017, one can look back at a decade that was mixed with challenges and successes, not unlike the first ten years of "*the originals*" of the NWMP.

The Centre started off in 2007 with a very strong showing but the following four years saw a downward spiral in attendance and revenue. The last five years have seen year over year growth in attendance and revenues. Admissions virtually double from the low recorded on March 31, 2012 of 15,745 to 31,251 at March 31, 2016 and we are currently trending to exceed last year's number for the current fiscal year. As of December 31st total admissions are up 9.5% over last year and our travel trade is up a very encouraging 66.5%.

Retail sales continue to enjoy year over year growth with the fiscal year of 2015/16 recording income of \$1,511,153, exceeding our budgeted goal of \$1,395,000.00. As of December 31, 2016, we are running 14.4% ahead of last year at the end of December and tracking 4.9% ahead of our budgeted goal of \$1,600,000 for March 31st 2017 fiscal year end.

The RCMP Heritage Centre's overall Trip Advisor Rating has maintained it's 4.5 out of 5 rating, ranked at #3 of 55 things to do in Regina. In 2016, the Centre increased across the board on our three main social media platforms: Facebook, Twitter and Instagram. Of all three platforms, we experienced the most substantial growth in followers on Instagram with an increase over 2015 of 208% or 3805 followers. Next was Facebook with likes at 13,240, up 32% over 2015 and Twitter followers up by 11% with a total of 6,213.

NEW ELECTRONIC SIGN AND ART INSTALLATION

The picture on the front cover depicts a new iconic landmark installed at the north gate entrance to this historic property that houses "Depot" and the Heritage Centre. The digital sign provides a new and additional medium for promoting and sharing information about our programs, community initiatives and important public service announcements.

The sign flanked by 3 larger than life steel plate images of three iconic horse and riders of the RCMP was made possible through the generous support of the Mosaic Company, the RCMP, Toronto Dominion Bank, Display Development Group, All Brite Signs, Stantec, Pro Metal Industries, Frank Hart and Diana Milenkovic. They were made with high strength steel plate supplied by Varsteel in Regina and powder coated by Dutch Industries in Pilot Butte. Each figure is 20 feet tall, 14 feet nose to tail, one inch thick and 2 inches thick on the legs. Each weighs 1.5 tons and is engineered to withstand more than two and a half times the worst wind gusts experienced in Saskatchewan.

The three mounted figures are dedicated to partners in community policing.

- 1. *The lead horse & rider:* To the citizens of Canada.
- 2. The left horse & rider: To Protective Services personnel.
- 3. *The horse & rider in the "right-marker" position:* To members of the RCMP who served, are serving and will serve, honourably and without fear, favour or affection.

NEW MUSICAL RIDE EXHIBIT & VIRTUAL REALITY EXPERIENCE

This past year we opened a new permanent exhibit thanks to Nexen, formerly Wascana Energy, titled "Preserving the Tradition". Centered on the famed Musical Ride the exhibit was professionally curated by the RCMP Historical Collections Unit. We also incorporated into that exhibit a cutting edge 3D virtual musical ride, allowing visitors to immerse themselves right into the experience of riding along with the Musical Ride. It has proven a most popular addition and is a very unique experience. The virtual exhibit was created by Talking Dog Studios in Regina and thanks to The Mosaic Company we also introduced a virtual musical ride experience to take on the road.

SPIRITS OF THE TRAIL- THEATRE ON HORSEBACK

Keeping with the "horse theme", we once again brought history alive with scheduled performances of Ken Mitchell's Spirits of the Trail as visitors watched professional actors on horseback deliver this powerful historic drama, reliving the 1877 meeting between Major James Walsh of the NWMP and Sitting Bull following the battle of the Little Big Horn. This year we were also able to visit three outlying communities as we took the show on the Road. We were able to bring this great piece of western Canadian history to life, thanks to Tourism Saskatchewan, the Community Initiatives Fund, City of Regina, SaskCulture, Burning Sun Productions and Farm Credit Canada

HERITAGE IN SCARLET

In last year's report I mentioned that our Heritage in Scarlet series had made its debut in November of 2015, airing across Saskatchewan and it would go on sale in 2016. Well it did go on sale, has been quite popular and I am also very pleased to announce that our partner Access Communications received a national award for the production of Heritage in Scarlet. Sadly, we lost one of our members who was featured in this first series, retired S/Sgt. Kenn Barker who is profiled in this annual report.

LIGHTHOUSE MCNEIL (BOOK LAUNCH IN SEPTEMBER)

2016 also saw the Heritage Centre take an active and new role by helping to publish a book about a retired and now deceased member, titled "*The Life & Times of Sterling Lighthouse McNeil*", authored by Author George Garret, a long standing, well known and respected radio personality from Vancouver: Gentleman George also contributed his portion of book sales to the Heritage Centre. The first printing has been sold out and we have placed our second order.

The RCMP Heritage Centre has grown steadily over the past five years, in visitors, revenues, activities, community engagement and how we "share the story", our story, Canada's story. A lot of people, members, veterans, businesses and community organizations have helped us grow the experience but none more so, than "*The Friends*", and for that **I thank you all**.

As we grow the experience, so grows the business and so too the cost of doing business. As I hand over the baton to my successor, Mr. Marty Klyne, I know you will continue to support the new CEO as you did me and help him continue growing the business and the experience.

AE .N icholson CEO RCMP Heritage Centre The Tradition Lives Here

From the Managers' Desk – RCMP Historical Collections Unit

•2016•

It is hard to believe a year has already gone by. It has been a year of transition as I returned to the Unit after being away for an extended period. A lot was accomplished in my absence! This year also had notable achievements.

We had one feature exhibit in 2016 – "*& rgeant Brinkworth: Police Photographer*". This exhibition acknowledged the role Brinkworth played in capturing early images related to the Force and how he transitioned into the role of official police photographer. The exhibition illustrated how photography evolved through time to play an important role in today's policing. There were a wide range of artifacts from the RCMP's Historical Collection which provided viewers with a first-hand glance of an array of both historical and more contemporary objects to tell this story. A few highlights were: a view camera with tripod, images of photographs taken by Brinkworth, a stereoscope, Brinkworth's "magic lantern" projector, an Underwater Still Camera used in the 1980's, a mini-helicopter with camera mount (used for air imagery), as well as many images and other supporting objects.

Our Unit also was involved in the development of a temporary exhibit at the Juno Beach Centre. The RCMP via our Unit and members of "E" Division worked in partnership with the Centre to create "*Royal Canadian Mont ed Police: A Canadian Tradition*". Our Unit curated a series of images from the Collection and developed interpretative panels which helped to tell the early history of the Force, its participation during both world wars and its role in our modern day. This project took several years to complete and is on display at the Juno Beach Centre from April 1, 2016 until February 29, 2017.

We continued to receive donations to our Collection. Our Unit goes through a regular review of items that are being offered. This assists us in ensuring that we do not have high duplication of objects and that what is accepted enhances what the Collection contains to help preserve the Force's history. We received two very special donations this year. The first was from Inspector B. Dhillon who was the first member of the Force to wear a turban as approved headwear. He generously donated many uniform pieces, including turbans and came to our Unit to demonstrate how it is wrapped. We also received a generous donation of items related to Cst. Maurice Duffy who had served on the St. Roche. This included uniform items, medals and a number of wonderful photographs.

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

Rhonda Lamb Manager, RCMP Historical Collections Unit

•2016•

There were 42 people present, and the President held 302 proxy votes.

President Bob Smart welcomed everyone, especially the honoured guests including Assistant Commissioner Louise LaFrance, Commanding Officer "Depot" Division; Assistant Commissioner Brenda Butterworth-Carr, Commanding Officer "F" Division; Malcolm Wake, former manager of the RCMP Museum ; Willem De Lint, long time member of the *Friends*; Jean Thue, widow of Ivan Thue, one of our founding members; Judy Worthington, widow of John Worthington, long time Board Member of the Heritage Centre and *Friends*.

Everyone was in possession of a copy of the Board of Directors annual report, which included a copy of the audited annual financial report, and President Bob encouraged everyone to read it. It included his submission, and he did not want to repeat the submissions in the annual report, although he did call upon Al Nicholson, CEO of the Heritage Centre to say a few words.

Al reminded everyone that May 23rd would be the 10th anniversary of operation for the Heritage Centre, and congratulated our Board, the Historical Collections Unit, and staff of the Heritage Centre. Al reported that over 30,000 people has attended the Centre – the third highest ever. Financially, the retail sales stood at \$1,485,896, well over budget, and will probably set a record at years end, March 31st. The Board of Directors for the Heritage Centre met on May 22nd, and set a 5 year strategic Plan, including plans to set up a \$10M endowment fund; to increase attendance; and to work on Canada's 150th birthday in 2017. He mentioned the new website page for Heritage Centre and *Friends*; also the three minute video, presently working on the French version, that will be available to everyone, and ended by thanking the *Friends* for helping the Centre to grow.

Shannon Cunningham, representing the Historical Collections Unit, also thanked the *Friends* for helping to tell the story and preserving the history of the Force.

Motion: M/S/C: Hoeft/Wm De Lint – That we accept to Board of Directors report.

Motion: M/S/C:Glen Berger/Malcolm Wake – That we accept the financial report.

Motion: M/S/C Ostrum/RonFerguson – That we have Select Bookkeeping as our auditor for 2016.

Motion: Gary Davidson/Al Nicholson – That Cocks, Klatt, Hoeft, and Ostrum be elected Directors for 2016, 2017, & 2018.

President Smart commented on the list of Life Members in the annual report, and pointed out that there are a series of categories beyond Life Member, such as Life Sponsor (\$3000 to \$4,999); Benefactor (\$5000 to \$9,999), and Patron (\$10,000 plus). We have members in every category, and they are listed in the annual report.

Life Member plaques were then presented to John & Marie Pott, Carlyle, Sask., and to Gary & Pat Davidson, Regina, Sask.

President Smart then concluded with a final thanks to the Board of Directors, and a special thanks to on Ron Ostrum and Bob Cocks.

Motion to adjourn – Dave Hoeft at 6:28 (The meeting was 28 minutes).

Board of Directors – 2016

•2016•

The following persons served on the Friends Board of Directors in 2016:

President Past President Secretary Directors

Force Observer

- Bob Smart
- Bill Greenslade
- Ron Ostrum
- Kenn Barker
- Glen Berger
- Bob Cocks
- George Germaine
- Dave Hoeft
- Murray Klatt
- Superintendent Paul Hebert

RCMP Historical Collections Unit Observer RCMP Heritage Centre Observer

- Rhonda Lamb
- Al Nicholson



Photo taken at the 2016 AGM of the Friends.

Back row L to R: Supt. Paul Hebert, Observer on the Board representing the RCMP, Bob Cocks, Director, Glen Berger, Director, Dave Hoeft, Director, Ron Ostrum, Secretary;

Front Row: Al Nicholson, Observer on the Board representing the Heritage Centre, A/Comm. Brenda Butterworth-Carr, Commanding Officer of "F" Division, Bob Smart, Friends President, A/Comm. Louise LaFrance, Commanding Officer of RCMP Depot Division, Shannon Cunningham, RCMP Historical Collections Unit.

Missing: Kenn Barker, Director, Bill Greenslade, Immediate Past President and Director, Murray Klatt, Director, Rhonda Lamb, Observer on the Board representing the RCMP Historical Collections Unit.

Photo: Dani Anderson, Heritage Centre Staff.

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

•2016•

The purpose of the *Friends of the Mont ed 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: **9 1** NCLUSIVE:

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

Donations to RCMP Heritage Centre

May 26, 2012 – Cash grant	\$15,000.00
May 2012 – Signs & Frames	\$573.80
Nov 29, 2012 – Christmas decorations	
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	

Donations to the RCMP Historical Collections Unit for

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	🗊

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

Donations to the RCMP Historical Collections Unit for 9

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

Donations to RCMP Heritage Centre

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	. 🗯

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.

Donations to RCMP Heritage Centre

Mar 2014 – Share table for Mayors luncheon	\$200.00
Sept 22, 2014 – Table for Roughrider dinner	
Sept 25, 2014 – Cash grant	\$35,000.00**
Oct 24, 2014 – Corporate memberships July 1-Sep 30	
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

Note – The registered name of the Heritage Centre is "Mont ed Police Heritage Centre", and the registered name of the Friends is "Friends of the Mont ed Police $M\mathbf{n}$ em", but as noted throughou the report, we \mathbf{n} e other names as trade names for reporting $p\mathbf{n}$ poses, advertising, and promotions, etc.

Donations to RCMP Heritage Centre

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	***

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

Donations to RCMP Heritage Centre

Jan 19, 2016 Annual Coffee grant.	\$800.00
Jan 19, 2016 Grant	\$45,000.00
Feb 25, 2016 Rough/Roughrider dinner \$1500 for 10 tickets	\$1,500.00
Feb 25, 2016 Volunteer Dinner – Pd May 2016	\$6019.56
Jul 18 – Lorne Lowe – Trp Reunion – direct to HC	\$167.11
Oct 31, 2016 Grant	\$25,000.00

****This is the 4th year of our Mosaic "Matching grants", therefore the value of our \$50,000 is doubled, and the total value of our contribution, to date, is \$127,136.67.

Donations to RCMP Historical Collections Unit

Membership Report

•2016•

Our membership at the end of December,2016, was 1075, down from 1162 last year. There has been a large number of deaths in our membership, and the other problem is our inability to trace members who have moved and not sent a forwarding address. Under the Privacy Act, it is very hard to obtain a forwarding address even within Veterans' Associations.

Friendly Notes

•2016•

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

In 2016, the *Friends* conducted a Survey of the Membership via the *Friendly Notes*, to see how the *Friendly Notes* could be continued in a way that might reduce the cost of distribution. The results of the Survey suggested that the number of annual issues should be reduced to 3 from 4. As the year went on further discussions took place within the Executive and the Postal Cost was examined with the intent of sending the issues as Personal Mail which would eliminate the envelopes for National mail. A further examination was done with the intent of sending more copies electronically. A search of the entire membership resulted in an increase from 300 to about 550 copies going electronically and a large portion of the balance to be sent via personalized mail without the use of envelopes. There have been a few bumps in the road but once the new practice is perfected, the results should keep the number of annual issues of the *Friendly Notes* at 4 and the cost of distribution should be much easier to handle.

The editor has received a number of very interesting articles, suitable for publication in the *Friendly Notes*. Thanks very much to those who have sent articles forward.

In Memoriam

•2016•

As noted in the Membership Report, we have had a very large number of deaths in our membership, and as a result, we have had a large increase in "In memoriam" donations The exact dollar amount of donations is not recorded. We receive "In memoriam" donation from across Canada. Donations of \$100.00 or more are recorded on our electronic donor wall on our website.

Past President's of the Friends

•2016•

1989	Ivan Thue	1999	Tom Light	2009	Bill Greenslade
1990	Ivan Thue	2000	Tom Light	2010	Bill Greenslade
1991	Ken Campbell	2001	Tom Light	2011	Bill Greenslade
1992	Dick Crawford	2002	Tom Light	2012	Bill Greenslade
1993	Ivan Thue	2003	Tom Light	2013	Bob Smart
1994	Ivan Thue	2004	Tom Light	2014	Bob Smart
1995	Kenn Barker	2005	Tom Light	2015	Bob Smart
1996	Kenn Barker	2006	Tom Light	2016	Bob Smart
1997	Kenn Barker	2007	Tom Light		
1998	Kenn Barker	2008	Bill Greenslade		

Membership Categories

•2016•

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 (lus)

Gwen and Lloyd Libke, Cobourg, ON The Mosaic Company, Minneapolis, Min RCMP Veterans' Association, Regina Division The late Bob and Fran Reid, Burnaby, BC Leadership Source, Calgary, AB

Benefactor (\$) to \$

Ken E. Goodrich, Ottawa, ON (Deceased) The Ladies Auxiliary to the RCMP Veterans' Assoc. (Regina Division) John & Anne Tokarcsik, Regina Jock & Viola Forbes Winnipeg, MB

Life Sponsor (\$1 o \$

John E. Forsdick, Saskatoon, SK Elizabeth Heidt, Regina, SK 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 Herb Muma, Lebret, SK Gloria Silcox, Regina, SK Ron & Marj Ostrum, Regina, SK Lorna Loftus, Regina, SK The late Kenn & Reta Barker, Regina. SK

Life Member (\$ o \$)

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 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 Berlinguette (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, LaHave, 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 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 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 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 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 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 Jack & Edie Hiscock, Calgary Garth & Eleanor Hampson, Ottawa Alex & Bev Geddes, Ottawa Edward & Danuta Kaj, Colborne, ON W. Douglas Keam, Regina,

Friend (**\$** o **\$**

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, O Gary Coulter, Kingston, ON Nona M. Cox, Chilliwack, BC John & Marie Pott, Carlyle, Sk. Gary & Pat Davidson, Regina, Sk. Ron Schaefer, Spruce Grove, AB Dave & Marie Hoeft, Southey, SK Tracy Fahlman, Regina, Sk James T. Crawford, Orleans, ON George M. Currie, Halifax, NS Ralph De Groot, Peterborough, ON Keith Deline, London, ON Elaine Descent, Ouebec City, PO 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 Skaftfeld, 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

•2016•

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
George Garret, Vancouver

Friend's Certificates of Appreciation

•2016•

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

•2016•

Rough Rider level - \$

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

Sharp Shooter level - \$

Costco The Diplomat Northgate Mall Wingate by Wyndham

Dog Handler level - Ø

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

Piper level - **\$**

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

Life Membership Presentations

During 2016, the following were presented Life Memberships:

• Pat & Gary Davidson

Life Membership plaque presented to Pat & Gary Davidson, by President Bob Smart, at AGM, Heritage Centre, Regina, March 23, 2016. Photo by Marj Ostrum.



• Marie & John Pott

Life Membership plaque presented to Marie & John Pott, Carlyle, by President Bob Smart, at AGM, Heritage Centre, March 23, 2016. Photo by Marj Ostrum.



• Hap Armstrong,

Photo of Hap Armstrong, Nanaimo, being presented Life Member plaque, by President Martin Thompson, of the Central Vancouver Island Division, at their meeting February 13, 2016. Photo by Dave Shewchuk (CVI Treasurer).



• Carol and Dave Slinn

Presentation of Life Membership to Carol and Dave Slinn. Presentation made at the RCMP Heritage Centre by Friends President, Bob Smart. Photo by Murray Klatt.



• Dave and Marie Hoeft

Presentation of Life Membership to Dave and Marie Hoeft. Presentation of the plaque to Dave Hoeft by Friend's President Bob Smart. Photo by Murray Klatt.



• Alex and Bev Geddes

This was presented to Alex and Bev Geddes by President, Michel Seguin, RCMPVA Ottawa Division at the June 2016 RGM in Ottawa. Photo by Gilles Laframboise.



• Doug Keam

Photo of life membership being presented to Doug Keam by President Bob Smart at the Donor Appreciation night on September 26, 2016. Photo by Dani Anderson.



Honorary Membership

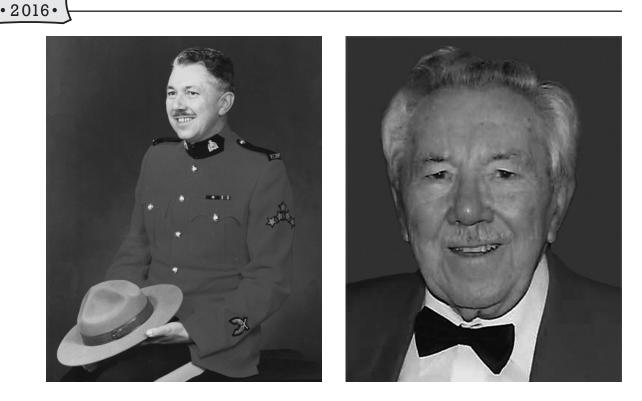
•2016•

• George Garrett

George Garrett receiving plaque from Donna Morse, Vice President, Vancouver Area Veteran's Association. George was made an Honorary Life Member of the Friends, having written a book about "Sterling 'Lighthouse' MacNeil" and is donating the profits from the sale of this book to the Heritage Centre. The first 1000 copies have been selling so well that another 500 copies have been ordered. The book is available at the Heritage Centre Gift Shop. Photo by Gilles Laframboise.



The Friends Of The Mounted Police Heritage Centre loses one of it's strongest supporters



On December 7, 2016 Kenneth "Kenn" Barker, S/Sgt. Ret'd RCMP died peacefully at the age of 94 years. Kenn was a member of the Friends for 23 years and the president from 1995 to 1998 inclusive. Kenn was born in Vancouver, BC on January 29, 1922 and spent his formative years in Edmonton, AB. In 1942 he joined the RCMP and was posted throughout Saskatchewan, spending 10 years as Dog Master based out of Saskatoon. After postings to Nipawin, Tisdale and Regina, he was again transferred to Saskatoon, serving as Section NCO, and retired in 1971. He then worked as an investigator for the Workers' Compensation Board for two years before he was persuaded in 1973 to join the newly established Office of the Ombudsman as Assistant to the Ombudsman. He served for a year as Acting Ombudsman in 1976, retiring for the second time in 1987. Another important facet of his life was his continuing association with the RCMP. He was very active with the RCMP Veterans, the Friends of the Mout ed Police Ma em and the Friends of the Mout ed Police Heritage Centre. Kenn was an excellent photographer. The Veterans and the Friends usually relied on Kenn to photograph their events, as did his family. He was always so generous with extra prints. Kenn dearly loved the RCMP Chapel. He spent countless hours researching the history of the Chapel and the cemetery, and treasured the time he devoted to assisting the chaplains. The celebration of Kenn's was held at the RCMP Chapel at the Training Academy and was the first time that two current and two retired Force Chaplins presided over the same service. Kenn's was a life of service: to his family, his country and his community. He was well loved and he will be missed.

Select Bookkeeping Services

FRIENDSO F THE MOUNTED POLICE HERITAGE CENTRE

REGINA, SASKATCHEWAN

FINANCIAL STATEMENTS (unaudited)

AS AT DECEMBER 30

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, 2016** 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 05, 2017

Roh

Bob Ursulescu Accountant

FRIENDS OF THE MOUNTED POLICE MUSEUM

BALANCE SHEET 2016 2015 **DECEMBER 31** UNAUDITED ASSETS CURRENT ASSETS Cash and Bank \$ 111,624 83,195 Accounts Receivable 1,840 6,349 113,464 89,544 CAPITAL ASSETS (note 2) --TOTAL ASSETS 113,464 89,544 \$ LIABILITIES AND EQUITY CURRENT LIABILITIES Accounts Payable 1,502 49,034 \$ EQUITY Accumulated Surplus 111,962 40,510 113,464 89,544 \$

See accompaning notes

On Behalf of the Board

Originals signed by Ron Ostrum Director

Originals signed by Murray Klatt Director

FRIENDS OF THE MOUNTED POLICE MUSEUM

STATEMENT OF INCOME AND ACCUMULATED SURPLUS

YEAR ENDED DECMBER 31	2016	2015
UNAUDITED		
REVENUE Memberships and donations Vending machine commissions	\$ 45,371 <u>89,751</u> 135,122	48,242 91,205 139,447
EXPENSES Honorariums Interest and bank charges Postage Professional fees Promotion Supplies and printing Amortization	7,200 293 5,079 3,784 11,880 4,011 - - 32,247	7,200 275 7,088 3,762 11,407 6,167 <u>371</u> 36,270
SURPLUS OF INCOME OVER EXPENSES BEFORE GIFTS TO QUALIFIED DONEES Gifts to qualified donees	102,875 <u>31,423</u>	103,177 147,919
(DEFICIT) SURPLUS OF INCOME OVER EXPENSES ACCUMULATED SURPLUS, BEGINNING OF YEAR	71,452 40,510	(44,742) 85,252
ACCUMULATED SURPLUS, END OF YEAR	\$111,962	40,510

See accompaning notes

FRIENDS OF THE MOUNTED POLICE MUSEUM

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31

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

	Accumulated	Net Book	Net Book
Cost	Amortization	Value	Value
\$ 6,428	6,428	-	-
		Cost Amortization	Cost Amortization Value

2016

2015

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.

