



SPECIALIZED TRANSPORTATION GRANTS
FOR SENIORS AND DISABLED PERSONS

APPLICATION FOR FUNDING

Name of Association, Society or Group: TOMAHAWK AND DISTRICT SILVERTOPS
SENIOR CITIZENS SOCIETY

Are you registered with the Province of Alberta as a non-profit organization? YES

Address: BOX 15 TOMAHAWK ALBERTA T0E 2T0

Contact Person (position/title): MARIE PERALDO SECRETARY

Telephone Number: 780-339-3751 Fax Number: /

Cell Number: / E-mail Address: /

Purpose of Goals for Association, Society or Group: TO PROVIDE ENTERTAINMENT
GAMES OF THUMB/CURRY WHIST ET ALSO BIRTHDAY AND
XMAS PARTIES.

Reason for Request for Funding: FOR OUR SENIORS BUS TO TAKE OUR
MEMBERS TO OTHER CHURCHES FOR COMPETITIONS AND TO PLACES
OF ENTERTAINMENT AND VISITS TO GARDENS MUSEUMS ETC.
HOPING THIS SUMMER TO VISIT MAYENTHORE RCMP MEMORIAL

Number of People Served by Association, Society or Group: 21

Number of Parkland County People Served: 17

Please attach:

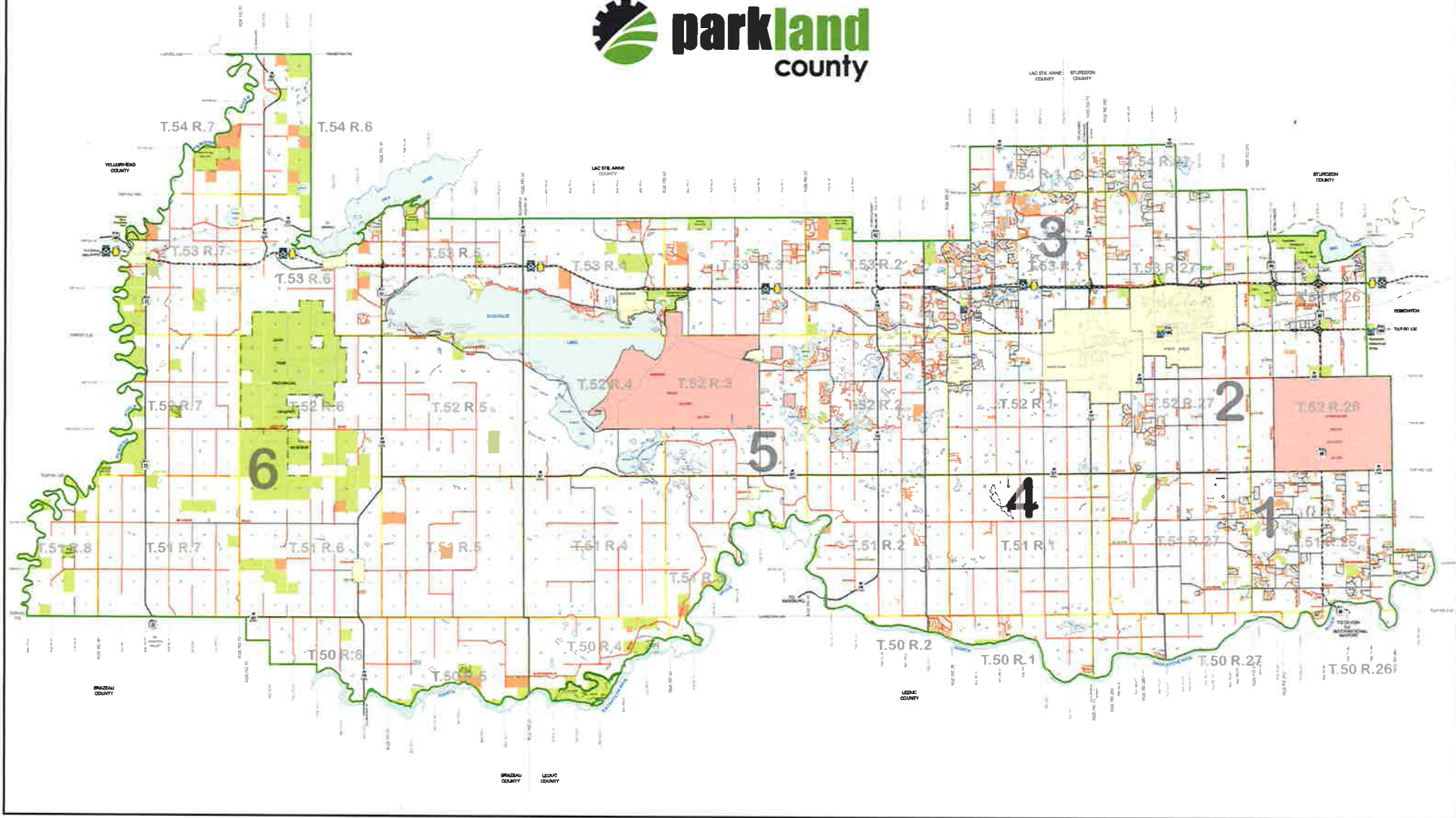
1. Financial Statement and/or Budget that indicates revenues and expenditures.
2. Map of Parkland County indicating your service area.

JUNE 13th 2018
Date

M E Pearle
Signature

Please forward completed form and attachments to Manager of Community and Protective Services,
Parkland County, 53109 Hwy 779, Parkland County, AB T7Z 1R1. Applications **must be received by June 30th**.
For further information, please contact Dave Cross at 780-968-8888, extension 3231.

The personal information provided by you is being collected under the authority of the Municipal Government Act and will be used for the purposes under that Act. The personal information that you provide may be made public, subject to the provisions of the Freedom of Information and Protection of Privacy Act. Should you have any questions regarding this collection of information, please contact Ellen Sauve, FOIPP Coordinator, at 780-968-8888, ext. 3229, esauve@parklandcounty.com.



**TOMAHAWK & DISTRICT SILVER TOPS SENIOR
CITIZENS' SOCIETY**

**FINANCIAL STATEMENTS
(UNAUDITED – See Notice to Reader)**

CRYSTAL HECK'S ACCOUNTING SERVICE INC.

TOMAHAWK & DISTRICT SILVER TOPS SENIOR CITIZENS' SOCIETY

FINANCIAL STATEMENTS (UNAUDITED – See Notice to Reader)

FOR THE YEAR ENDED DECEMBER 31, 2013

CONTENTS

	<u>Page</u>
NOTICE TO READER	2
FINANCIAL STATEMENTS	
Statement of Financial Position	3
Statement of Operations	4
Statement of Cash Flow	5

Crystal Heck's Accounting Service Inc.

R.R. #1,

Duffield, AB T0E 0N0

TEL 780-731-2417 FAX 780-731-2217

NOTICE TO READER

We have compiled the statement of financial position of TOMAHAWK & DISTRICT SILVER TOPS SENIOR CITIZENS' SOCIETY as at DECEMBER 31, 2013 and the statement of operations and cash flow for the year then ended from information provided by management. We have not audited, reviewed or otherwise attempted to verify the accuracy or completeness of such information. Readers are cautioned that these statements may not be appropriate for their purposes.

February 12, 2014

Duffield, Alberta

Crystal Heck's Accounting Service Inc.

TOMAHAWK & DISTRICT SILVER TOPS SENIOR CITIZENS' SOCIETY

STATEMENT OF FINANCIAL POSITION (UNAUDITED – See Notice to Reader)

AS AT DECEMBER 31, 2013

ASSETS		<u>2013</u>	<u>2012</u>
CURRENT			
Cash on hand		\$ 7	\$ 17
Bank			
General Account		5,559	4,278
Savings Account		24,826	24,580
NET ASSETS		\$ 30,392	28,875

APPROVED ON BEHALF OF THE BOARD:

 President

 Secretary / Treasurer

TOMAHAWK & DISTRICT SILVER TOPS SENIOR CITIZENS' SOCIETY

STATEMENT OF OPERATIONS (UNAUDITED – See Notice to Reader)

FOR THE YEAR ENDED DECEMBER 31, 2013

	<u>2013</u>	<u>2012</u>
REVENUE		
50/50	\$ 393	\$ 338
Coffee Collection	283	273
Grant from Parkland County	4,500	4,500
Hosting	1,187	1,060
Memberships	90	70
Interest	79	46
Donations	1,128	-
	<hr/> \$ 7,660	<hr/> 6,287
EXPENSES		
Accounting	368	142
Bank Charges	2	60
Coffee	-	386
Donations	2,200	50
Freight	32	-
Hosting food expenses	1,233	472
Liability Insurance	498	
Office Supplies	-	250
Prizes	15	-
Van Expenses, net of fuel recoveries	1,795	3,261
	<hr/> \$ 6,143	<hr/> \$ 4,621
EXCESS OF REVENUE OVER EXPENSES	<hr/> 1,517	<hr/> 1,666

TOMAHAWK & DISTRICT SILVER TOPS SENIOR CITIZENS' SOCIETY

STATEMENT OF CASH FLOW (UNAUDITED – See Notice to Reader)

FOR THE YEAR ENDED DECEMBER 31, 2013

CASH BALANCE, BEGINNING OF YEAR	\$ 28,875	\$ 27,209
EXCESS OF REVENUE OVER EXPENSES	1,517	1,666
<hr/>		
CASH BALANCE, END OF YEAR	\$ 30,392	\$ 28,875
