

AGENDA

Recreation Grants Committee Meeting Meeting

6:00 PM - Monday, November 3, 2025

Council Chambers, 413 4th Street, Kaslo, BC

Page

1. CALL TO ORDER

We respect and recognize the First Nations within whose unceded lands the Village of Kaslo is situated including the Ktunaxa, Sinixt, and Sylix People and the Indigenous and Metis residents of our community.

The meeting is called to order at PM.

2. ADOPTION OF THE AGENDA

- 2.1. Addition of Late Items
- 2.2. Adoption of the Agenda

Recommendation: THAT the agenda for the November 3, 2025 Recreation Grants Committee Meeting be adopted as presented.

3. ADOPTION OF MINUTES

3.1. Meeting Minutes

3 - 6

2025.04.17 Recreation Grants Committee - Minutes - DRAFT

Recommendation: THAT the minutes of the April 17, 2025 Recreation Grants Committee Meeting be adopted as presented.

4. DELEGATIONS

5. INFORMATION ITEMS

- 5.1. Member Reports
- 5.2. Correspondence
- 5.3. Committee Terms of Reference 7 8
 Rec Grants ToR
- 5.4. Recreation Grant Policy Recreation Grant Policy

11 - 40

9

5.5. Grant Reporting

Kaslo & Area Senior Citizen's Society Reporting - Spring 2025

Kaslo and District Minor Hockey Association Reporting - Fall 2024

Kaslo Baseball and Softball Association Reporting - Fall 2024

Kaslo Cougars Women's Hockey Reporting - Fall 2024

Kaslo Disc Golf Reporting - Spring 2023

Kaslo Maypole Reporting - Spring 2025

Kaslo Outdoor Recreation Reporting - Spring 2025

Kaslo Wild Turkey Race Reporting - Spring 2025

Kaslo Youth Council Reporting - Fall 2024
Kaslo Youth Soccer Reporting - Fall 2019
KRC Reporting - Spring 2024
Kaslo Curling Club Reporting - Spring 2020

6. QUESTION PERIOD

An opportunity for members of the public to ask questions or make comments regarding items on the agenda.

7. BUSINESS

7.1. Fall 2025 Recreation Grant Applications
Fall 2025 Recreation Grant Applications - Summary Table

7.2. Fall 2025 Recreation Grant Applications

43 - 112

41

Kaslo & Area Youth Council Redacted

Kaslo & District Minor Hockey Redacted

Kaslo Youth Soccer Club Redacted

Kaslo Disc Golf Club Redacted

Kaslo Baseball & Softball Association Redacted

Kaslo Cougars Redacted

Kaslo Racquet Club Redacted

Kaslo & Area Senior Citizen's Society Redacted

Kaslo Wild Turkey Cross Country Race Redacted

Kaslo Maypole Dancers Redacted

Kaslo Curling Club Redacted

KORTS Redacted

8. LATE ITEMS

9. **NEXT MEETING**

Unless otherwise specified, the next meeting will be held at the call of the Chair.

10. ADJOURNMENT

10.1. Meeting Adjournment

Recommendation: THAT the Recreation Grants Committee Meeting be adjourned at _____PM.



Recreation Grants Committee - Apr 17 2025 Minutes

Thursday, April 17, 2025 at 6:00 PM

Council Chambers - City Hall 413 Fourth Street, Kaslo

Chair: Mayor Hewat

Members: Councillor Bird, Derek Apple, Lynn Goldsborough,

Ken Butt

Staff: L. Symmes

Public: None

1. CALL TO ORDER

We respect and recognize the First Nations within whose unceded lands the Village of Kaslo is situated, including the Ktunaxa, Sinixt, and Sylix People, and the Indigenous and Metis Residents of our community.

The meeting is called to order at 6:00 p.m.

2. ADOPTION OF THE AGENDA

- 2.1 Addition of late items

 None
- 2.2 Adoption of the agenda

THAT the agenda for the April 17, 2025 Recreation Grants Committee Meeting be adopted as presented.

Moved by: Lynn Goldsborough Seconded by: Derek Apple

CARRIED

3. ADOPTION OF THE MINUTES

2024.11.05 Recreation Grants Committee Minutes DRAFT.pdf

THAT the minutes of the November 5, 2025 Recreation Grants Committee Meeting be adopted as presented.

Moved by: Derek Apple

Seconded by: Lynn Goldsborough

CARRIED

4. **DELEGATIONS**

None

5. INFORMATION ITEMS

- 5.1 Member Reports

 None
- 5.2 Correspondence *None*
- 5.3 Recreation Grants Committee Terms of Reference
 Recreation Grants Committee Terms of Reference.pdf
- 5.4 Recreation Grant PolicyRecreation Grant Policy.pdf
- 5.5 Fall 2024 Grant Reporting
 Kaslo and Area Senior Citizens Society Fall 2024 Rec Grant
 Report.pdf

Kaslo and District Minor Hockey Association - Fall 2024 Rec Grant Report.pdf

Kaslo Baseball and Softball Association (KBSA) - Fall 2024 Rec Grant Report.pdf

Kaslo Outdoor Recreation and Trails Society (KORTS) - Fall 2024 Rec Grant Report.pdf

Kaslo Racquet Club - Fall 2024 Rec Grant Report.pdf

6. QUESTION PERIOD

An opportunity for members of the public to ask questions or make comments regarding items on the agenda.

7. BUSINESS

Councillor Bird joined the meeting @ 6:07 p.m.

Ken Butt declared a conflict of interest with respect to the KORTS and Kaslo Run Club applications as he is a member of the KORTS board, and left the meeting at 6:18 p.m.

7.1 Spring 2025 Recreation Grant Applications 2025 Spring Rec Grants Summary Table.pdf

Individual Applications Received:

- JVH PAC Application Package.pdf
- Kaslo and Area Senior Citizens Application Package.pdf
- Kaslo and District Public Library Application Package.pdf
- Kaslo Baseball and Softball Association (KBSA) Application Package.pdf
- Kaslo Cougars Application Package.pdf
- Kaslo Outdoor Recreation and Trails Society (KORTS)
 Application Package.pdf
- Kaslo Run Club Application Package.pdf
- Kaslo Wild Ultra Application Package.pdf
- North Kootenay Lake Arts Council Application Package.pdf
- Wild Turkey Cross Country Race Application Package.pdf

THAT the Committee recommend to Council that the 2025 Spring Recreation Grant funding be awarded as follows:

		JVH PAC	\$ 500.00
Kaslo & /	Area Senior Citiz	ens' Society	\$ 500.00
k	aslo & District P	ublic Library	\$ 500.00
Kaslo Base	ball and Softball	Association	\$ 500.00
Kaslo Outdoo	r Recreation & T	rails Society	\$ 500.00
	Kas	lo Wild Ultra	\$ 500.00
North	Kootenay Lake	Arts Council	\$ 250.00
Wild	Turkey Cross Co	ountry Race	\$ 500.00

Moved by: Lynn Goldsborough Seconded by: Councillor Bird

CARRIED

8. LATE ITEMS

None

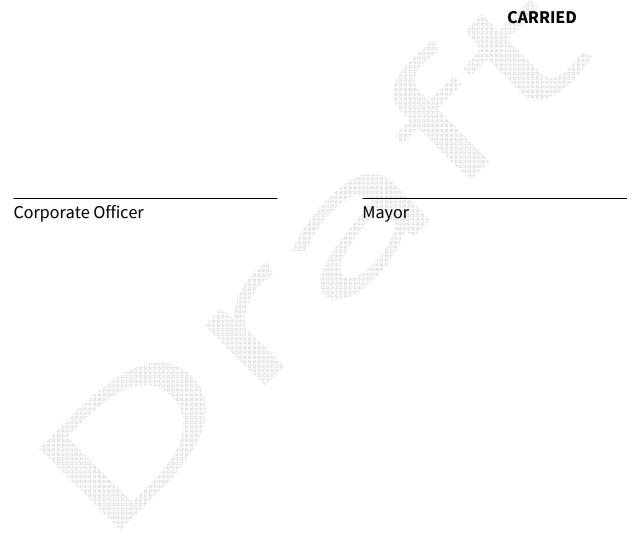
9. NEXT MEETING

Unless otherwise specified the next meeting will be held at the call of the Chair.

10. ADJOURNMENT

THAT the meeting be adjourned at 6:24 p.m.

Moved by: Councillor Bird





TERMS OF REFERENCE

RECREATION GRANTS COMMITTEE

EFFECTIVE DATE: January 10, 2023 RESOLUTION #: 12/2023

PURPOSE: The committee is a Select Committee, established by Council resolution to consider or inquire into any matter and to report its findings and opinion to the council. (CC s.141)

Mandate

The Recreation Grants Committee will review and evaluate applications from eligible community organizations seeking Spring Recreation Grants and Fall Recreation Grants. The committee will make recommendations to Council regarding the allocation of the funds budgeted by Council for Recreation Grants.

Reporting

The committee will report to Council twice per year, following consideration of the spring and fall grant applications.

Schedule

The committee will meet in the Spring, within 10 business days of the close of applications for Spring Recreation Grant funding.

The committee will meet in the fall, within 10 business days of the close of applications for Spring Recreation Grant funding.

MEMBERSHIP: All appointments to voting positions must be made by resolution of Council.

Term

Appointments shall be for a 4 year term. Appointments may be rescinded at any time by Council and vacancies may be filled by Council resolution.

Composition

The voting members of the Committee shall be:

- The Mayor of Kaslo or designate
- One member of Council
- 3 additional members of the public
- Preference is given to applicants unaffiliated with groups that regularly apply for Recreation Grant funding.

Staff may attend meetings at the discretion of the CAO, to provide procedural or subject matter advice, but will not have voting rights.

Quorum

Quorum shall be 3 voting members (one must be a member of Council) of the Committee.

RESOURCING:

The Corporate Officer or their designate will ensure that meeting notices are posted, agenda packages are distributed, minutes are recorded, and meeting materials are available for public inspection.

PROCEDURE:

Council may refer specific matters to the Committee at any time.

The provisions in the Council Procedures Bylaw regarding Committees will apply.

Village of Kaslo

POLICY

POLICY TITLE: RECREATION GRANT ELIGIBILITY CRITERIA

EFFECTIVE DATE: 2023.03.14 RESOLUTION #: 83/2023

POLICY STATMENT: Applications for Spring and/or Fall Recreation Grants will be adjudicated by the Recreation Grants Committee, as appointed by Council, in accordance with the criteria established in this policy.

POLICY SCOPE: This policy applies to Spring and Fall Recreation Grant funding applications submitted to the Village of Kaslo.

POLICY PURPOSE: The policy aims to provide clarity to applicants regarding activities that are eligible for grant funding. The policy also provides guidance to members of the Recreation Grants Committee as they consider the allocation of available funds, and to members of Council that receive the recommendations from the committee and make final decisions about the distribution of funds.

DEFINITIONS:

Recreation means an activity done for enjoyment, on a voluntary basis, during leisure time. This term includes both Active and Passive recreation.

Active recreation means recreation activities that involve some physical activity on the part of participants.

Passive recreation means recreation activities where participants are primarily in the role of observers or audience members.

PROCEDURE:

- 1. Applications must be submitted using the form provided by the Village.
- 2. All funded activities must take place within the boundaries of the Village of Kaslo and/or RDCK Area D.
- 3. No group shall submit more than one application per intake. Applications to both the spring and fall intakes are permitted.
- 4. Maximum funding award is \$500 per group, per intake.
- 5. Applications from individuals or businesses will not be accepted.
- 6. Applicants must include the most current financial statement for their organization as part of their application.
- 7. Preference is given to applications that support active recreation activities, compared to passive recreation activities.
- 8. Applications for essential equipment that is integral to the delivery of a recreation activity are eligible for funding.
- 9. The following elements are not eligible for funding:
 - a. Office supplies
 - b. Prizes
 - c. Food
 - d. General signage
 - e. Ancillary amenities (benches, garbage cans)
 - f. Administration costs



In order for your group to be eligible for future funding intakes, this form must be completed and returned before the next year's intake (e.g. reporting from Spring 2022 must be submitted prior to making an application for Spring 2023 funding)

We are collecting your personal information under section 26(c) of the Freedom of Information and Protection of Privacy Act for the purpose of managing the Recreation Grant Program. If you have questions about our collection of your information, please contact the Privacy Officer at corporate@kaslo.ca or 250-353-2311 x105.

Organization Name:	KASLO AND ARZA SENIOR CITIZENS' SOCIETY
Project Title:	SENIORS' CHAIR EXERCISES
Contact Name:	LOUISE DE PAPE
Contact Phone:	250-353-8108
Contact Email:	Lindepape Ogmail.com.

Amount of Recreation Grant funding received:

500,00

Granting cycle: (e.g. Spring 2023)	SPRING 2025
Total Project Budget (including funds from other	sources):
Please list other sources of funds, and the amount information: The cost of the covered by KASC! Per session = lotal The hall cleaning in structor each we have to hime a session.	hal rental was so & sessions x \$50,00 \$ 400.00. Was done by the lek, so kases did not nitor to do this work.

PAGE 1 OF 2



Eligibility Criteria Policy) The recreation grant runds spent: (check eligible expense categories in the Recreation Grant Eligibility Criteria Policy) The recreation grant of \$500.00 was Sport as Collows: Instructors See: \$400.00 Equipment (614L : 500.00
Do you have any pictures that you would like to share? Please attach them to this report. Apr permission at the Certant Classes.

By signing below I confirm that to the best of my knowledge the information provided in this report is

20000

complete and accurate.

Louise D= PARE

PRINT NAME

SIGNATURE

Completed reports can be submitted to:

Village of Kaslo

By Mail:

PO Box 576, Kaslo, BC, VOG 1M0

In Person:

413 Fourth Street

Via Email:



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Organization Name:	Kosjo + District Minor Hockey Association
Project Title:	U7/U9 Hockey Nets.
Contact Name:	Trispa Turner
Contact Phone:	250 353 8997
Contact Email:	trisnacuerrier@hotmail.com
Amount of Recreation Gr	N.
Granting cycle: (e.g. Spri	rg 2023) <u>Fall 2024</u>
	luding funds from other sources):
Please list other sources information:	of funds, and the amount provided or attach a separate sheet with this
(bottle o	minor Hockey Arena Fundraising Unives, 50(50) - \$ 1000,00 onsor \$ 500,00



How were Recreation Grant funds spent: (check eligible expense categories in the Recreation Grant Eligibility Criteria Policy)

Recreation Grant funds were used to directly purchase two mini hockey nets for U7/U9 division.

Do you have any pictures that you would like to share? Please attach them to this report.

I will email some from our next practice

By signing below I confirm that to the best of my knowledge the information provided in this report is complete and accurate.

SIGNATURE

DATE

PRINT NAME

Completed reports can be submitted to:

Village of Kaslo

By Mail:

PO Box 576, Kaslo, BC, VOG 1M0

In Person:

413 Fourth Street

Via Email:



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Organization Name:	Kaslo Baseball and Softball Association
Project Title:	Kaslc Youth Baseball 2025 Season
Contact Name:	Breanna Tate
Contact Phone:	250 353 1125
Contact Email:	Kaslobsa@gmail.com

Amount of Recreation Grant funding received: \$500

Granting cycle: (e.g. Spring 2023) Fall 2024

Total Project Budget (including funds from other sources): \$5000 (estimate)

Please list other sources of funds, and the amount provided or attach a separate sheet with this information:

It usually costs around \$5000 in Jerseys, balls, insurance, safety gear. As we are currently applying for more grants to help off set this cost I don't have a further break down.

Anything we other sources would be registration fees.



How were Recreation Grant funds spent: (check eligible expense categories in the Recreation Grant Eligibility Criteria Policy)

We were able to source baseballs for the Youth Baseball 2025 season. Which is part of our start-up expenses to be able to offer this program to Kaslo youth.

Do you have any pictures that you would like to share? Please attach them to this report.

By signing below I confirm that to the best of my knowledge the information provided in this report is complete and accurate.

SIGNATURE

DATE

SIGNATORE

Or accommod

Completed reports can be submitted to:

Village of Kaslo

By Mail:

PO Box 576, Kaslo, BC, VOG 1M0

In Person:

413 Fourth Street

Via Email:



MALLARD'S SOURCE FOR SPORTS Entered BY: BOOTS

Sales ID: KYLE BOUTETTE Terms: NET 30 DAYS

P/O #: Ship Via: BIN/GST #: R103472312

Ship TO:

NELSON

CANADA

V1L 4H1

ВС

KASLO BASEBALL

532 BAKER STREET

consciousflow117@gmail.com CONTACT: MATHEW BROWN

NELSON MOUNTAIN CULTURE LTD. DBA MALLARD'S SOURCE FOR SPORTS

KASLO BC V1N 3H4

Canada Page #: 1

KASLO BASEBALL

consciousflow117@gmail.com CONTACT: MATHEW BROWN

KASLO BC

V1N 3H4

Cust #:9856

Invoice:300284658

Item #/Description

1539342 RAWLINGS SFS 65CC BASEBALL DOZ

Qty:

12

Price:

\$66.00 Size: 9":WHITE

MDL: 65CC

Net:

\$792.00

CHARGE TO CUST. ACCT Tender Amount:

** End Of Invoice **

\$887.04

Sub-Total Freight Misc Charge HST P HST F \$792.00 \$0.00 \$0.00 \$55.44 \$39.60

Page⁸⁸7 Account Balance: \$887



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Organization Name:	Kaslo Cougars Women's Hockey			
Project Title:	ce Time			
Contact Name:	Tanya Gaskell			
Contact Phone:	250-215-9915			
Contact Email:	gtgaskell@me.com			
Amount of Recreation Gr	ant funding received: \$500			
Granting cycle: (e.g. Spring 2023) Fall 2024				
Total Project Budget (including funds from other sources):				
Please list other sources of funds, and the amount provided or attach a separate sheet with this information: See financials attached				



How were Recreation Eligibility Criteria Pol		expense categories in the Recreation Grant
Off setting	cost of October 2024 ice times	
Do you have any pictu	res that you would like to share? Ple	ease attach them to this report.
	oractices at home, we were able to nent. Each team places second in t	create and send two teams to the their divisions. See attached picture.
By signing below I cor	firm that to the best of my knowled	ge the information provided in this report i
complete and accurat	e.	
JU		March 20/25
SIGNATURE		DATE
Tanya	Gaskell	
PRINT NAME		
Completed reports ca	n be submitted to:	
	Village of Kaslo	
By Mail:	PO Box 576, Kaslo, BC, VOG 1M0	
In Person: Via Email:	413 Fourth Street admin@kaslo.ca	



How were Recre Eligibility Criteri		unds spent: (che	ck eligible expen	se catego.	ries in the R	ecreation Grant
6	IRANT	KUNDS	PECIE	(ED	CN	SPRING
OF	2023.	WERE	LES ED	70	confi	LETE
						LIBRARY
Disc	DROP	BOX FOR	LOST	DISC	S AN	D PURCHUSE
OF	DISCS	FOR L	IBRARY.	30,	PEOPL	E WITHOUT
DISC	ARE	ABLE TO	PLAY.			

Do you have any pictures that you would like to share? Please attach them to this report.

By signing below I confirm that to the best of my knowledge the information provided in this report is complete and accurate.

SIGNATURE

DATE

PRINT NAME

Completed reports can be submitted to:

Village of Kaslo

By Mail:

PO Box 576, Kaslo, BC, VOG 1M0

In Person:

413 Fourth Street

Via Email:



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Organization Name:	JUH PAC
Project Title:	Maslo Maypole Dance 2025
Contact Name:	Nicole Phynold
Contact Phone:	250 943 9222
Contact Email:	Kaslomaypole @ gmail. com

Amount of Recreation	Grant	funding	received:
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\$500

Granting cycle: (e.g. Spring 2023)

Spring 2025

Total Project Budget (including funds from other sources):

Please list other sources of funds, and the amount provided or attach a separate sheet with this information:

ASSAI - After School Sports & Arts Inititiative program reimburges for snacks for the children during practices. Total of \$413.83 for this year.

ASSAI-Provides a wage for the 3 instructors and the students are covered under the 808's insurance. This grant covers only these two expenses



How were Recreation Grant funds spent: (check eligible expense categories in the Recreation Grant
Eligibility Criteria Policy)
1st Aid Kit - Worksafe BC Level 1
Parade float skirting
Comment occopy & plastic envelopes for certification
Attifical flowers & vibbon for new neadpleces &
hew toppers for the pervade to at a viny park thow
Tent pags-for ribbons at park
Tape + other accessories for froat decoration à dancer's costumes
dancer's costumes
Do you have any pictures that you would like to share? Please attach them to this report.

By signing below I confirm that to the best of my knowledge the information provided in this report is complete and accurate.

Completed reports can be submitted to:

Village of Kaslo

By Mail:

PO Box 576, Kaslo, BC, VOG 1MO

In Person:

413 Fourth Street

Via Email:



In order for your group to be eligible for future funding intakes, this form must be completed and returned before the next year's intake (e.g. reporting from Spring 2022 must be submitted prior to making an application for Spring 2023 funding)

We are collecting your personal information under section 26(c) of the Freedom of Information and Protection of Privacy Act for the purpose of managing the Recreation Grant Program. If you have questions about our collection of your information, please contact the Privacy Officer at corporate@kaslo.ca or 250-353-2311 x105.

Organization Name:	Kaslo outdoor recreation and Trails Society KORTS
Project Title:	Trail Maps
Contact Name:	Ken Butt
Contact Phone:	778 205 4642
Contact Email:	kortsbc@gmail.com

Amount of Recreation Grant funding received:

\$500.00

Granting cycle: (e.g. Spring 2023)

Spring 2025

Total Project Budget (including funds from other sources):

\$3144

Please list other sources of funds, and the amount provided or attach a separate sheet with this information:

This grant \$500 KORTS \$2644

PAGE 1 OF 2



How were Recreation Grant funds spent: (check eligible expense categories in the Recreation Grant Eligibility Criteria Policy)

were used to cover some of the costs of this years trail signage

Do you have any pictures that you would like to share? Please attach them to this report.

By signing below I confirm that to the best of my knowledge the information provided in this report is complete and accurate.

Ky Ruso	May 26 2025
SIGNATURE	DATE
Ken Butt KORTS Treasurer	
PRINT NAME	

Completed reports can be submitted to:

Village of Kaslo

By Mail:

PO Box 576, Kaslo, BC, VOG 1M0

In Person:

413 Fourth Street

Via Email:

admin@kaslo.ca

PAGE 2 OF 2



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Organization Name:	Wild Turkey Cross Country Race
Project Title:	Wild Turkey Cross Country Race
Contact Name:	Tanya Gaskell
Contact Phone:	250-215-9915
Contact Email:	gtgaskell@me.com
Amount of Recreation G	rant funding received: \$500
Cranting avales (a.g. Cori	0 1 0005
Granting cycle: (e.g. Spri	ng 2023) Spring 2025
	Iuding funds from other sources):
Total Project Budget (inc	luding funds from other sources): of funds, and the amount provided or attach a separate sheet with this
Total Project Budget (inc Please list other sources information:	luding funds from other sources): of funds, and the amount provided or attach a separate sheet with this
Total Project Budget (inc Please list other sources information:	luding funds from other sources): of funds, and the amount provided or attach a separate sheet with this



How were Recreation	-	pense categories in the Recreation Grant
	ood costs were the bulk of the eve	en costs.
Do you have any pict	tures that you would like to share? Plea	se attach them to this report.
See attached	,	·
By signing below I co	onfirm that to the best of my knowledge	the information provided in this report is
complete and accura		·
-1U .		
		October 14, 2025
SIGNATURE		DATE
PRINT NAM	1E	
Completed reports of	an be submitted to:	
	Village of Kaslo	
By Mail:	PO Box 576, Kaslo, BC, VOG 1M0	
In Person:	413 Fourth Street	
Via Email:	admin@kaslo.ca	

September 14,	2025		
Contributions	Estimate	Actual	Date Deposited
Kaslo Community Rec Grant	\$500.00	\$500.00	August 25, 2025
I-Did-a-Ride	\$500.00	\$461.62	August 26, 2025
Registrations (EventBrite)	\$1,000.00	\$720.00	September 14, 2025
Registrations (Cash)	\$500.00	\$430.00	September 14, 2025
Donation	\$0.00	\$41.44	September 14, 2025
Total	\$2,500.00	\$2,153.06	
Expenses	Estimate	Actual	Date Withdrawn
Insurance (Western Financial)	\$250.00	\$228.00	September 8, 2025
Groceries (LB)	\$100.00	\$59.40	September 4, 2025
Groceries (LM)	\$500.00	\$322.84	September 11, 2025
Groceries (TG)	\$50.00	\$52.08	September 11, 2025
Groceries (GG)	\$200.00	\$173.17	September 10, 2025
Groceries (LM)	\$20.00	\$15.95	September 12, 2025
Total	\$1,120.00	\$851.44	
Accounts Balance	\$1,380.00	\$1,301.62	



Received By: Western Financial Group (CRE)

101, 1230 Canyon Street, Box 1149

Creston, BC V0B 1G0

Received From: Graham & Tania Gaskell

459 N Marine Drive Kaslo, BC V0G 1M0

Receipt For Pa	ayment #	1847039
Account Number GASKELGR0		Date 09-05-2025
Special Events Policy		
Policy Number TBD		
Effective Date		Expiration Date
09-13-2025		09-14-2025
Company		
Amount Received:	\$228.00	

This is to certify that we received payment on behalf of the above listed insured in the amount of\$228.00 Payment Method - Master Card

Printed on: 2025-09-05 Printed by: Kate Webb Page 1 of 1



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Organization Name:	Kaslo & Area Youth Council
Project Title:	Santa's Warshop + WIFF Youth Booth
Contact Name:	Shanron Baac
Contact Phone:	250 · 353 · 7780
Contact Email:	Kayc @ Kasio, org.
Amount of Recreation Gr	\$ 2m 00
Granting cycle: (e.g. Sprir	rg 2023) Fall 2024
Total Project Budget (incl	uding funds from other sources): # 300.00
Please list other sources information:	of funds, and the amount provided or attach a separate sheet with this
Village of K	aslo - Fall Recreation Grant \$300.00



ACOMIN .
How were Recreation Grant funds spent: (check eligible expense categories in the Recreation Grant
Eligibility Criteria Policy)
Eligibility Criteria Policy) We spent funds en art supplies for families to engage while wouting to sit with Santa, we purchased 2 more back drops to decorate the
to engage while wonting to sit with Santer. We
auchand 2 more back drops to decorate the
purchased a mine a spinod + proper lighting
purchased 2 more back drops to decreate the space & we purchased a tripod + proper lighting space & we purchased a tripod + proper lighting equipment (to take photo) for families to families to families to families to families to fully earlies with Santas. We also purchased take photo's with Santas. Thank you for exhibiten and canes, cookies, & mandaring for exhibiten with Santas. Thank your support.
ocupment (to take photo) For partitions
Santa, We also purchased
take photos covids & mandarine for children
handy cares, correct, of the
Tulling with Santa. Thomk-you for your
0 Support.
Do you have any pictures that you would like to share? Please attach them to this report.

Photo Attached.

By signing below I confirm that to the best of my knowledge the information provided in this report is complete and accurate.

SIGNATURE

U,

PRINT NAME

Completed reports can be submitted to:

Village of Kaslo

Isaa(

By Mail:

PO Box 576, Kaslo, BC, VOG 1M0

In Person:

413 Fourth Street

Via Email:



KAS LO YOUTH SOCCER Expenses 2019 Rec Grant

Maintenance

Shed: Stain = \$45 x 2 Caulking= \$15 Paint= \$30

Sub total = \$135

Equipment:

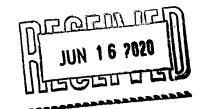
Balls size 5 20@\$30= \$600

Sub total = \$600

\$135 \$600 tax \$88.20

Total = \$823.20

Steve Willott





P. O. BOX # 485 KASLO, BC V0G-1M0 TELEPHONE # 250-353-2258

April 28, 2024

VILLAGE OF KASLO

Box # 576 Kaslo, BC V0G-1M0

ATTENTION: Ms. Catherine Allaway, Corporate Officer

Dear Ms. Allaway:

RE: KASLO RACQUET CLUB

VOK'S 2024 SPRING RECREATION GRANT / VOK'S CHEQUE # 23782

Please find attached a copy of Tomko Sports Systems' Invoice # 24064 in the amount of \$763.39 for the purchase of the water broom. We have tried it, and it is very much worth it. Made the job faster and most importantly, it was gentle enough that it did not take any of the paint off! Our goal is to clean the court with this 1-2 times annually to try to preserve the investment.

We once again and on behalf of Kaslo Racquet Club, we are extremely grateful for the Municipality's financial support of \$400.00.

Yours sincerely,

KASLO RACQUET CLUB

Mabel P. Russell President



Village of Kaslo Recreation Grant Reporting Form

In order for your group to be eligible for future funding intakes, this form must be completed and returned before the next year's intake (e.g. reporting from Spring 2022 must be submitted prior to making an application for Spring 2023 funding)

Organization Name:	Kaslo Curling	g Club
Project Title:	Curling Safet	y Equipment (Ice Halos)
Contact Name:	Tammy Horio	ek
Contact Phone:	250-353-2349	
Contact Email:	kaslocurling@	gmail.com
Amount of Recreation Gr	rant funding received:	\$350
Granting cycle: (e.g. Sprin	ng 2023)	Spring 2020 (submitted as 2020 Municipa
Total Project Budget (incl	luding funds from other so	ources): In progress
Please list other sources	of funds, and the amount	provided or attach a separate sheet with this
information: N/A		



Village of Kaslo Recreation Grant Reporting Form

How were Recreation Grant funds spent: (check eligible expense categories in the Recreation Grant Eligibility Criteria Policy)

This initiative to offer subsidized Ice Halos (head protective gear for curling) to curlers was derailed by COVID.

It was taken up again late in the 2024-25 season with sample products being brought in and two Ice Halos sold in March 2025. Ice Halos will be offered to curlers in the 2025-26 season at a heavily discounted price subsidized by this Recreation grant, and the project is expected to be completed by Spring 2025.

A final report will be submitted at that time.

Do you have any pictures that you would like to share? Please attach them to this report.

By signing below I confirm that to the best of my knowledge the information provided in this report is complete and accurate.

SIGNATURE October 16, 2025

DATE

Tammy Horick
PRINT NAME

Completed reports can be submitted to:

Village of Kaslo

By Mail: PO Box 576, Kaslo, BC, VOG 1M0

In Person: 413 Fourth Street Via Email: admin@kaslo.ca

Organization	Request	Approved	Purpose	Financial Report	Grant Report	Last Applied
Kaslo & Area Youth Council	\$ 500.00		Kaslo Light Up - Santa's Workshop	Yes	Yes	Fall 2024
Kaslo & District Minor Hockey Association	\$ 400.00		Hockey pucks & mesh jersey bags	Yes	Yes	Fall 2024
Kaslo Youth Soccer Club	\$ 500.00		Purchase of nets, balls and cones	Yes	Yes	Fall 2019
Kaslo Disc Golf Club	\$ 500.00		Purchase of new tee boxes	Yes	Yes	Spring 2023
Kaslo Baeball & Softball Association	\$ 500.00		Field tarps to cover mound and homeplate areas	Yes	Yes	Spring 2025
Kaslo Cougars	\$ 500.00		Ice time costs	Yes	Yes	Fall 2024
Kaslo Racquet Club	\$ 500.00		Electronic lock & security camera	Yes	Yes	Fall 2024
Kaslo & Area Senior Citizen's Association	\$ 500.00		Equipment for chair exercise program	Yes	Yes	Spring 2025
Kaslo Wild Turkey Cross Country Race	\$ 500.00		Swag to gain more participants	Yes	Yes	Spring 2025
Kaslo Maypole Dance	\$ 500.00		New costumes to replace current ones from 1980s	Using report from last year	Yes	Spring 2025
Kaslo Curling Club	\$ 500.00		End-to-end graphic sheets to place underneath ice	Yes	Yes	Spring 2020
Kaslo Outdoor Recreation & Trails Society	\$ 500.00		Locked woodshed at Moose Meadow Ski Hut	Yes	Yes	Spring 2025

Recreation Grant History		
2016 Surplus	\$	1,210.00
2017 Spring Surplus	\$	1,750.00
2017 Fall Surplus	\$	2,065.75
2018 Spring Deficit	-\$	1,200.00
2018 Fall	\$	-
2019 Spring Surplus	\$	50.00
2019 Fall Deficit	-\$	160.00
2020 Spring Surplus	\$	450.00
2020 Fall Surplus	\$	1,150.00
2021 Spring Surplus	\$	650.00
2021 Fall Surplus	\$	3,525.00
2022 Spring Deficit	-\$	500.00
2022 Fall Surplus	\$	1,000.00
2023 Spring Surplus	\$	250.00
2023 Fall Surplus	\$	570.00
2024 Spring	-\$	4,700.00
2024 Fall	-\$	5,200.00
2025 Spring	\$	1,250.00
2025 Fall	\$	5,000.00
Total Available	\$	7,160.75



✓	REQUIRED ELEMENTS
/	Only one (1) application may be submitted per group
	Maximum application amount is Five Hundred Dollars (\$500)
~	The most current financial statements MUST accompany this application.
V	Activity must be conducted within the Village of Kaslo or Area D.
V	Only recreation activities are eligible (see policy for definitions)
~	All reporting on Recreation Grants awarded more than 6 months ago is complete

	ORGANIZATION INFORMATION
Name of Organization	Kaslo & Area Youth Council
Mailing Address	PO BOX 476
President	Alexandra Halliday
Vice President	Nicole Rhynold 8
Secretary	Mirarda Halliday
Treasurer	Lisette Mc Cracken

	CONTACT INFORMATION	
Contact Person Name		
Contact Person Email	Kayce Kasp. org	
Contact Person Phone		

Amount of Recreation Grant funding requested:

DESCRIBE YOUR PROJECT - Tell us who/when/what will be happening:

Kaslo light UP - Santa's Workshop &
Winter in the Forest Festival, we will

Kame volunteers Setting up Santa's Worshop

& a booth @ W. i. F. F for community to engage
in activities. We will require funds

for supplies + volunteer appreciation, portable
heater, materials for improved comfort @ the WIFF booth

DESCRIBE YOUR NEED - Explain your group's need for funding:

We will need funding for Supplied For

both Santa's Workshop & Wiff, well need a

pertable heater, insolation mats for seating area.

tapp for play area, jumbo connect 4 game of

volunteer appreciation.

PROJECT LOCATION - Describe where the activities will take place:

Santa's Woosmo will take place & Color & Color.

PROJECT LOCATION - Describe where the activities will take place:

Sarta & WORGROP Will take place @ The Kasio Youth Cartre

WIFF - Kasio Airport Strip - we will setup
a booth.

PROJECT BUDGET – List all sources of revenue and all expenses or attach a separate page with this information:

Revenue		Evnança	
	I	Expense	I :
Source	Amount	Description	Amount
Village of Rasio	500.00	portable heater insolate mats x 30	175.00
REC Grant		insolate mats \$ 30	112.00
		ART SUPPLIED	50.00
		Volunteer Appreciation	1350.00
	110-00)	Volunteer Appreciation both events Jumbo Connect 4	200.00
KAYE Funds	487.00	TARP - LRG 10412	50.00
	-	TARP-LRG 10x12 Treats PR Santas	75:00
		LOOPKSTAP TOYS-FOR WIFF X3	75.00
Total Revenue	987.00	Total Expense	987,00

USE OF GRANT FUNDS – Describe how grant funds will be spent (see the	
Recreation Grant Policy for information about eligible expenses)	
Grant funds will be used to purchase	
a series to the shall improve the	
set up for the community to en ove	
hoping to get a partable heater, insolate mats, hoping to get a partable heater, insolate mats, atappa and supplies, kids tays, jumbo cannect atapp, ast supplies and supplies are supplied as a supplies and supplies and supplies are supplied as a supplies are supplied as a supplies and supplies are supplied as a supplies are supplied as a supplier and supplies are supplied as a supplier and supplies are supplied as a supplier as a supplier and supplies are supplied as a supplier and supplies are supplied as a supplier as a supplier and supplies are supplied as a supplier as a supp	
hopine to get a partable heater, in bo connect	
a happy one + supplies, Kids tays), Jumbo Carleboo	
Il Locales Court to orine awar a Santa S war sign	
WHO WILL DENIEDT THE ACTION OF THE STATE OF	
The general public Will benefit from Santa's Workshop & our booth @ Wiff: Famili	- A
Santa's Workshop & our booth @ Wiff: Famili will name a place to take photo's w/Santa. & how activity set up while waiting.	
will have a place to take photo 3 w/Sanya. E. Nowy	un
will cot up while wouting.	llas
activity set of Vide Access to toys spring Doll	100
We other all the snow - Hus is an incu	ediby
with colored water could vide a worth at WIFF.	\circ
popular actury for the bourge of adjudge month	
ACCESSIBILITY WHITE WAS A CONTROLLED TO CONT	
cectivity Set up while wouting. We offer all the Kids Access to tong espray bot we effer all the Kids Access to tong espray bot with colored water to due the snow - this is an incu with colored water to due the snow - this is an incu with colored water to due the significant at WIFF. Popular actuity for the Kids is youth at WIFF. Popular actuity for the Kids is youth at WIFF. ACCESSIBILITY - What measures, if any, are in place to make the project activities accessible to all?	
We do our best to create a non-judge.	
manala de souite accessible to all we	
have 11-15 of Volunteers on Site to costs !	
with any needs that arise on site.	
By signing below I confirm that the above information is correct, to the best of my	
knowledge, and that I have the authority to submit this application on behalf of the group:	
Signature	

Signature	Alsaa().	
Printed Name	Shannow Isaac	
Date	Oct. 8, 2025	

Kaslo and Area Youth Council Profit and Loss by Class January 1 - October 8, 2025

	-					-									
	Fall Rec	Gaming Core Program	Dungeons		Self Identified Girls Drop	Total Gaming Core Program	Kasio				School	Training & Professional		NON	
LINCOIN	2024	Costs	Dragons		ï	Costs	Pride	Main	VFRR	Art Drop in	Program		Total VFRR	Specified	TOTAL
INCOME															
Bank interest		2.31				2.31		10.19	9:90				9.60		19.10
Bottles - Fundraising						0.00		40.00					0.00		40.00
Cotton Candy Youth Booth MD						00.00		2,085.00					0.00		2.085.00
Donations						00.00	1,180.00	825.00					0.00		2,005.00
Grants			3,000.00	7,000.00	7,000.00	17,000.00	1,771.00	750.00	72,000.00				72,000.00		91.521.00
Membership - Youth Centre						00.00		45.00					0.00		45.00
Misc Income		268.11				268.11							0.00		268.11
Refund						00.00		159.16					00:00		159.16
Reimbursement						0.00		197.92	75.00				75.00		272.92
Rental Youth Centre						00.00		140.00					00.00		140.00
School Works Program - Wage Sub						0.00					3,333.12		3,333.12		3,333.12
Use of YC - Freedom Quest						0.00		1,800.00					00.00		1,800.00
Total Income	\$ 0.00	\$	\$ 3,000.00	\$ 7,000.00	\$ 7,000.00	\$ 17,270.42	\$ 2,951.00	\$ 6,052.27	\$ 72,081.60	\$ 0.00	\$ 3,333.12	\$ 0.00	\$ 75,414.72	\$ 0.00	\$ 101,688.41
GROSS PROFIT	\$ 0.00	\$ 270.42	\$ 3,000.00	\$ 7,000.00	\$ 7,000.00	\$ 17,270.42	\$ 2,951.00 \$	\$ 6,052.27	\$ 72,081.60	\$ 0.00	\$ 3,333.12	s			\$ 101,688.41
EXPENSES															
Accounting Services						0.00			5,835.86				5,835.86		5,835.86
Admin & Operations		195.08				195.08			165.66				165.66		360.74
Advertising - Other						00.0			135.98				135.98		135.98
Bank Charges		52.46				52.46			30.75				30.75		83.21
Cotton Candy Youth Booth						0.00			1,255.63				1,255.63		1,255.63
CRA Payments						00.00			3,091.39				3,091.39		3,091.39
drop in programs						00.0				1.16			1.16		1.16
Food Drop in Program			822.97	1,237.44	1,297.62	3,358.03			36.00	336.48			372.48		3,730.51
Supplies - Drop In Prog	-			1		212.16			18.11	1,224.13			1,242.24		1,454.40
Total drop in programs	\$ 0.00	\$ 212.16	\$ 822.97	\$ 1,237.44	\$ 1,297.62 \$	\$ 3,570.19 \$	\$ 0.00 \$	0.00	\$ 54.11	\$ 1,561.77	\$ 0.00	\$ 0.00	\$ 1,615.88	\$ 0.00	\$ 5,186.07
Garbage Tags						00.0		176.00					00.00		176.00
Hydro		732.60				732.60							0.00		732.60
Insurance		2,377.00				2,377.00			853.00	-			853.00		3,230.00
Kaslo Pride						00.00			2,728.79				2,728.79		2,728.79
Lease/Rent for KAYC Space		1,220.00				1,220.00			1,525.00				1,525.00		2,745.00
Maintenance & Repair						0.00			48.13				48.13		48.13
May Days Sk8 Jam						00:0			41.97				41.97		41.97
O di ce						00.0			113.21				113.21		113.21
46 of 11:													·		
2															

Payroll - Remittance		L					0.00			2.631.21				2 634 24		2 524 24
Payroll Expenses							00:0						7	7.34		7.34
Taxes				85.15	60.37	33.52	179.04			3.114.48	41.46	245 29		3.40	90.08	63 6
Wages				2,070.66	1.471.08	535.08	4.076.82			13 357 50	4 224 60	ľ			00.00	
Total Pavroli Expenses	000	Į,	6	2 2 4 5 5 04	4 500 4		1		1	1	١		00.777	18,200.61	87.182,1	24,564.91
Denferritori Danal		- 1	9	\$ 4,155.61	4 1,557.45	\$ 268.60	\$ 4,255.86	\$ 0.00	\$ 0.00	\$ 16,472.07	\$ 1,363.04	\$ 4,495.25	5 \$ 291.40	10 \$ 22,621.76	\$ 1,331.26	\$ 28,208.88
riolessional Development							0.00						922.84	922.84		922.84
Society & AGM Costs							00:00		40.00	375.13				375.13		415 13
Special Events Expenses	203.99						0.00			223.78				223.78		77 77
Sponsorship							00:00		740.00					0.00		740 00
Staff Appreciation							0.00			77.00				77 00		00 44
Staff Wages							00.0			2,607.87	138.38		115 00	6		2 861 25
Storage Unit							00.00			950.00						2,000
Subscription/Membership							0.00			320 60				00.000		90.00
Supplies - Other			\mid				00.0			4 004 70				320.00		320.60
Telephone & Internet							9		ì	86.100,1				1,001.58		1,001.58
			00.000				600.00						******	00:00		600.00
iravei							00:00			114.80			196.00	310,80		310.80
Uncategorized Expenses							0.00			256.68						25.50
Volunteer Appreciation							00.0			22.58				22.58		22.00
WCB							00.0			740.16				740 16		740.46
Total Expenses	\$ 203.99	43	5,389.30	\$ 2,978.78 \$ 2,768.89		\$ 1,866.22	\$ 13,003.19	\$ 0.00	\$ 956.00	\$ 41,672.94	\$ 3.063.19	\$ 4.495.25	\$ 1525.24	\$ 50	4 1331 26	740.10 S SE 254 06
PROFIT	-\$ 203.99	φ	5,118.88	\$ 21.22	21.22 \$ 4,231.11	\$ 5,133.78	\$ 4.267.23	\$ 2951.00	\$ 5.096.27	1	1.	1.	. 6		-	
					- 1	_			,,,,,,,,,,	- 1	- 1	- 1	?	1 \$ 24,050.10	-\$ 1,331.26	\$ 35,437.35

Kaslo and Area Youth Council

Balance Sheet

As of October 9, 2025

Assets Current Assets	
Current Assets	
Cash and Cash Equivalent	
KS GAMING Acct Masterplan 1	7,303.29
KS MAIN Masterplan 2 Van FDN	996.46
KS MAIN Maximizer Comm Plus	98,941.03
KS Member Shares	25.00
Petty Cash - Treasurer	6.82
Total Cash and Cash Equivalent	\$107,272.60
Accounts Receivable (A/R)	
Accounts Receivable	2,804.99
Total Accounts Receivable (A/R)	\$2,804.99
Total Current Assets	\$110,077.59
Non-current Assets	
Property, plant and equipment	
Accumulated Depreciation - Electronics	-3,638.67
Accumulated Depreciation - Furniture & Fixtures	-1,880.98
Accumulated Depreciation - Vehicles	-1,280.00
Electronics	10,916.02
Furniture and Fixtures	9,404.89
Vehicles	6,400.00
Total Property, plant and equipment	\$19,921.26
Total Non Current Assets	\$19,921.26
Total Assets	\$129,998.85
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable (A/P)	
Accts Pay - Misc.	586.04
Total Accounts Payable (A/P)	\$586.04
Deferred - VFRR	54,579.55
Deferred - VoK Fall Rec	300.00
Deferred Income Miscellaneous	603.00
Payroll Liabilities	413.93
Federal Taxes	3,503.12
Total Payroll Liabilities	3,917.05
Total Current Liabilities	\$59,985.64
Total Liabilities	\$59,985.64
Equity	• • • • • • • • • • • • • • • • • • • •
· •	34,575.86
Retained Earnings	3 1,57 0.00
Retained Earnings Profit for the year	35,437,35
Retained Earnings Profit for the year Total Equity	35,437.35 \$70,013.21



1	REQUIRED ELEMENTS	
(Only one (1) application may be submitted per group	
Maximum application amount is Five Hundred Dollars (\$500)		
-	The most current financial statements MUST accompany this application.	
	Activity must be conducted within the Village of Kaslo or Area D.	
Only recreation activities are eligible (see policy for definitions)		
	All reporting on Recreation Grants awarded more than 6 months ago is complete	

ORGANIZATION INFORMATION		
Name of Organization	Kaslo & District Minor Hockey Association	
Mailing Address	PO Box 1064, Kaslo, BC, V0G 1M0	
President	Tracy Remple	
Vice President		
Secretary	Trish Leir	
Treasurer	Stephanie McLean	

	CONTACT INFORMATION
Contact Person Name	
Contact Person Email	
Contact Person Phone	

	NT FUNDS – Describe how grant funds will be spent (see the at Policy for information about eligible expenses)
	d by all levels to complete practices and drills. s will help families to ensure the jersey's don't get lost and are properly
WHO WILL B	ENEFIT – Tell us about the targeted participants and/or audience.
All divisions	of Kaslo Minor Hockey
	<u>@</u>
	e e
ACCESSIBILI accessible to all	TY – What measures, if any, are in place to make the project activities?
1	cepts grant applications including kid-sport and hockey Canada
	pplications to cover all registration fees. KDMHA promotes and all access to hockey programs and services for ALL.
	• • •
, , ,	VI confirm that the above information is correct, to the best of my that I have the authority to submit this application on behalf of the group:
Signature	X Danby
Printed Name	Kristy Danby
Date	October 15th, 2025

	ant funding reque	sted: 400.00	
DESCRIBE YOUR PRO	DJECT – Tell us	who/when/what will be	happening:
Kaslo & District Minor H pucks and mesh jersey ba			purchase hockey
			9
properly stored PROJECT LOCATION	– Describe where	e the activities will take	place:
Kaslo & District Areno			
	List all sources of	revenue and all eynense	
PROJECT BUDGET — Separate page with this in		revenue and an expense	es or attach a
	formation:	Expe	nse
separate page with this in	formation:		

400.00

Total Revenue

Total Expense

400.00



Kaslo & District Minor Hockey Associat PO BOX 1064 KASLO BC V0G 1M0

Date	September 30, 2025
Member No.	752519
Page	1 of 2

Your Account Summary

Deposits	
Everyday Banking - Canadian Dollar	\$26,469.96
Everyday Banking - US Dollar	\$0.00
Term Deposits - Canadian Dollar	\$0.00
Term Deposits - US Dollar	\$0.00
Registered Products	\$0.00
Membership Shares	\$25.00
Patronage Shares	\$0.00
Loans	
Mortgages	\$0.00
Loans	\$0.00

Your Messages

Call for Director Nominations

We're currently recruiting qualified candidates to run for election to fill three positions on our Board of Directors. For 2026, we're looking for individuals with expertise in finance & accounting, legal & regulatory, information technology, investment & lending.

To learn more, visit kscu.com/joinourboard or email election@kscu.com.

If an election is held, results will be announced at our Annual General Meeting on April 28, 2026.



MASTERPL	AN COMMUNI.	TY PLUS	aamina

Date	Description Balance Forward	Withdrawal	Deposit	Balance \$1,183.59
	Credit Interest		\$0.01	\$1,183.60
CHEQUIN	IG COMMUNITY PREMIUM			
Date	Description	Withdrawal	Deposit	Balance
31 Aug 25	Balance Forward		•	\$32,619.34
•	Pre Authorized Credit Teamsnap Teamsnap Inc St		\$627.37	\$33,246.71
•	Pre Authorized Credit Teamsnap Teamsnap Inc St		\$312.94	\$33,559.65
•	Pre Authorized Credit Teamsnap Teamsnap Inc St		\$745.31	\$34,304.96
•	Pre Authorized Credit Sport BC 20250904evm0wyo6brz		\$1,550.00	\$35,854.96
	Pre Authorized Credit Teamsnap Teamsnap Inc St		\$95.25	\$35,950.21
•	Pre Authorized Credit Teamsnap Teamsnap Inc St		\$651.56	\$36,601.77
13 Sep 25	Interac E-Transfer To: Grand Forks Tourney Auth By	\$1,150.00		\$35,451.77
13 Sep 25	Interac E-Transfer To: Nakusp Minor Hockey Auth By	\$950.00		\$34,501.77
13 Sep 25	Interac E-Transfer To: Tracy Remple Auth By 1572114	\$250.00		\$34,251.77
13 Sep 25	Interac E-Transfer To: Buster Hand Auth By 1572114 Kaslo	\$250.00		\$34,001.77
13 Sep 25	Interac E-Transfer To: Aura Danby Auth By 1572114 Kaslo	\$525.00		\$33,476.77
13 Sep 25	Interac E-Transfer To: Sarah Burns Auth By 1572114 Kaslo	\$525.00		\$32,951.77
13 Sep 25	Interac E-Transfer To: Trish Leier Auth By 1572114 Kaslo	\$1,575.00		\$31,376.77
13 Sep 25	Interac E-Transfer To: Sabrina Auth By 1572114 Kaslo,	\$525.00		\$30,851.77
13 Sep 25	Interac E-Transfer To: Mike And Erika Guttensohn Auth By	\$525.00		\$30,326.77
13 Sep 25	Interac E-Transfer To: Chyvonne Lynch Auth By 1572114	\$525.00		\$29,801.77
13 Sep 25	Interac E-Transfer To: Lisette And Kyle Auth By 1572114	\$525.00		\$29,276.77
17 Sep 25	Pre Authorized Credit Teamsnap Teamsnap Inc St		\$458.06	\$29,734.83
19 Sep 25	Pre Authorized Credit Sport BC 202509190tfaaw08n9k		\$2,275.00	\$32,009.83
21 Sep 25	Interac E-Transfer From: Kaslo District Arena		\$500.00	\$32,509.83
22 Sep 25	Interac E-Transfer To: Teamco Sports Wear Auth By	\$2,994.40		\$29,515.43
24 Sep 25	Pre Authorized Credit Teamsnap Teamsnap Inc St		\$312.94	\$29,828.37
24 Sep 25	Interac E-Transfer From: Dr Holly R Stamer Inc		\$500.00	\$30,328.37
24 Sep 25	Cheque Number 975	\$196.35		\$30,132.02
	Pre Authorized Credit Teamsnap Teamsnap Inc St		\$95.25	\$30,227.27
25 Sep 25	Interac E-Transfer To: Trail Tournaments Auth By 1572114	\$1,200.00		\$29,027.27
25 Sep 25	Interac E-Transfer To: BC Hockey Auth By 1572114 Kaslo ,	\$4,317.06		\$24,710.21
	Interac E-Transfer From: Martine Camryn		\$75.00	\$24,785.21
26 Sep 25	Interac E-Transfer From: Mountain Man Mikes Michael		\$500.00	\$25,285.21
30 Sep 25	Credit Interest		\$1.15	\$25,286.36
		010 000 01	An ann an	

MEMBERSHIP SHARES

Date	Description	Withdrawal	Deposit	Balance
31 Aug 25	Balance Forward			\$25.00

To view the full Terms and Conditions for our Registered and Non-Registered Term Deposits, please visit our website at www.kscu.com

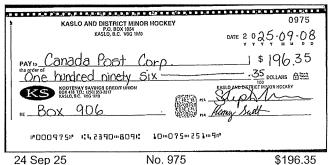
Important - Statement Reconciliation

Total Withdrawals and Deposits: Number of Cheques: 1

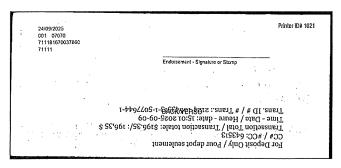
Under your agreement with Kootenay Savings Credit Union, this statement will be considered correct if no exceptions are reported within thirty days from delivery or mailing to you.

** End of Statement **

Your Cheques



\$196.35



\$16,032.81

\$8,699.83



/	REQUIRED ELEMENTS	
	Only one (1) application may be submitted per group	
Maximum application amount is Five Hundred Dollars (\$500)		
	The most current financial statements MUST accompany this application.	
	Activity must be conducted within the Village of Kaslo or Area D.	
Only recreation activities are eligible (see policy for definitions)		
	All reporting on Recreation Grants awarded more than 6 months ago is complete	

ORGANIZATION INFORMATION		
Name of Organization	KASLO YOUTH SOCCER CLUB	
Mailing Address	P.O BOX 1276	
President	STEVE WILLOTT	
Vice President	SARAH BURNS	
Secretary	AURA DANBY	
Treasurer	MATTHEW WOOD)	

CONTACT INFOR	RMATION
Contact Person Name	And the second s
Contact Person Email	
Contact Person Phone	

Amount of Recreation Grant funding requested:	
	\$ 500

DESCRIBE YOUR PROJECT – Tell us who/when/what will be happening:

DESCRIBE YOUR NEED – Explain your group's need for funding:

PROJECT LOCATION – Describe where the activities will take place:

PROJECT BUDGET – List all sources of revenue and all expenses or attach a separate page with this information:

Revenue		Expense	
Source	Amount	Description	Amount
PRO-CRP FUNDRAISER CHERRY BARNER PRG15TRATION FEES	\$2800 \$1100	NET BALS CONES LINE FAINT REFERENS	\$200 \$60 \$120 \$80
Total Revenue	3900	Total Expense	7. P.Y. B. B O

Recreation Gran	NT FUNDS – Describe how grant funds will be spent (see the at Policy for information about eligible expenses)
Punci	HASING CLOAL (NET), BALLS PAND CONES
	FOR YOUTH SOCCER PROJUMM.
WHO WILL B	ENEFIT – Tell us about the targeted participants and/or audience.
7	HE YOUTH OF KASLO AND THE SURRANDING PREA. IN HISCHOOL
ACCESSIBILI accessible to all	TY – What measures, if any, are in place to make the project activities?
PROVIDI	NO FUN , ENGAMING RECREATION AND ETITIVE SOCIER PROTERMS FOR CHILDREN IN
Compe	ITITIVE SOCIER PROWRAMS FOR CHILDREN IN
SPORTSMANS	KASLO, BC. HIP, RESPECT AND EQUITY ARE THE PILLARS
PLAYERS	HICH WE TEACH. OUR DOOLS ARE OPEN TO OF ALL SKILL LEVELS, PERSONALITIES, ORIENTATIONS TALKS OF LIFE.
knowledge, and t	I confirm that the above information is correct, to the best of my hat I have the authority to submit this application on behalf of the group:
Signature -	
Printed Name	SIEVE WILLOTT OCE-14/2025
Date	OCE 14/2025

Financial Statement for Kaslo Youth Soccer Club

Oct. 1, 2025

Revenues and support:

Fundraising

\$2935

Pro cup donation

Expenses:

Line paint for field \$149.87

Current Balance \$4239.49

Page 59 of 112



1	REQUIRED ELEMENTS
	Only one (1) application may be submitted per group
	Maximum application amount is Five Hundred Dollars (\$500)
	The most current financial statements MUST accompany this application.
	Activity must be conducted within the Village of Kaslo or Area D.
	Only recreation activities are eligible (see policy for definitions)
	All reporting on Recreation Grants awarded more than 6 months ago is complete

OI	RGANIZATION INFORMATION
Name of Organization	KASLO DISC Crost CLUB
Mailing Address	P.O BOX 1276, KASLO BC VOLTIMO
President	STEVE WILL OUT
Vice President	KELLIE KNOW
Secretary	FRASER BONNER
Treasurer	ANTO WE CHOPIN

Contact Person Name	
Contact Person Email	Rasiodiscgolf@gmail.com
Contact Person Phone	

Amount of Recreation Grant funding requested:			
DESCRIBE YOUR PROJE	CT – Tell us v	who/when/what will be happeni	ng:
OCT/NOV. 202	5		
OCT/NOV. 202	VOLUNTER	25	
- Proxn		(STOWE WORK)	
TRICK E	SILSICH	() starte with the	
DESCRIBE YOUR NEED -			1. 1. 1/- 1
3-5 TEK BUXES	· 7H15	WILL COMPLETE THE	THE YEW
NEED DISC CO	MESE. G	(DISE RATES THE CO	NEE 4,3
BUT ONLY 316 F	ON TEE BO	XES, CREATE A B	ETTER
The same of the sa		EXPERIENCE. WINT to	HELP
WITH EXISTING	TRAILSE	KORTS).	
PROJECT LOCATION - I	Describe where	the activities will take place:	
ALLYENNERD DAS	e course	KASLO, BC.	
10-10-) //	
		revenue and all expenses or atta	ich a
separate page with this inforn			
Revenue	EXPENSE.	Expense // Description	EVENUE
Source		The state of the s	Amount
ACE (PAVERS)	1887.48	Com KSAC	1800
BRENTONINDUSTRIES	1	KOOPENAY SAVINGS	1200
(MATERIAL)	\$900.	(PENDING)	
(MATERIAL)	1	VILLAGE OF KASOO	
LABour	\$1000		
		REC GRANT	500
		(PENDINZ)	-
II.	1	× 1	I

3787.48 Total Expense REVENUE

Total Revenue EXPENSE.

23500

USE OF GRANT FUNDS – Describe how grant funds will be spent (see the
Recreation Grant Policy for information about eligible expenses)
PERCHASING OF PAVERS AND MATERIAL (CRUSH GRAVE)
HIRING OF STONE MASON (PETER BILEKI) TO
Do LABOUR.
WHO WILL BENEFIT – Tell us about the targeted participants and/or audience.
WINL BENEFIT PECREATION USERS OF
WEMLOCK AND BIRCH TRAILS (KONTS)
MEMILIER MANY BIRCH CHERRY WING AREA
Community or KASZO two SHEROUNDING AREA
DISC LADIFERS IN KASLOT, WEST KOUTENAY'S AND WOKED WIRE
DISC LADIFERS IN MBLOS)
ACCESSIBILITY – What measures, if any, are in place to make the project activities
RDAC two ALL YEW NEED DEC
AOLF COMPSE IS & NOW-EXCLUSIVE. IS IT
FREE TO PLAY THE COURSE AND NO
MEMBERSHIP IS REQUIRED. BY WE
PROVIDE AND EMPZING PECREATION EXPERIENCE.
THEORE AND AMAZING I
y signing below I confirm that the above information is correct, to the best of my nowledge, and that I have the authority to submit this application on behalf of the group
Signature
Printed Name STEKE WILLOTT
Date Oct 14/2015



Village of Kaslo Recreation Grant Reporting Form



In order for your group to be eligible for future funding intakes, this form must be completed and returned before the next year's intake (e.g. reporting from Spring 2022 must be submitted prior to making an application for Spring 2023 funding)

We are collecting your personal information under section 26(c) of the Freedom of Information and Protection of Privacy Act for the purpose of managing the Recreation Grant Program. If you have questions about our collection of your information, please contact the Privacy Officer at corporate@kaslo.ca or 250-353-2311 x105.

Organization Name:	KASLO DISC GOEF CLUB
Project Title:	TEEBOXES, DISCLIBRARY, STARTER SET
Contact Name:	STEVE WILLOTT
Contact Phone:	250-353-7639
Contact Email:	Kaslodisegalfogmail.com

Amount of Recreation Grant funding received:	4400	
Granting cycle: (e.g. Spring 2023)	FARL 2124	Č.

Total Project Budget (including funds from other sources):

Please list other sources of funds, and the amount provided or attach a separate sheet with this information:

TER BOXES = \$3400 LIBRARY = \$200 STARTER SET \$ 64.



Village of Kaslo Recreation Grant Reporting Form



How were Recreation Grant funds spent: (check eligible expense categories in the Recreation Grant Eligibility Criteria Policy)
STANKER SET 960
Disc CIBRARY \$ 200
STANGER SET 960 DISC CIBRARY \$ 200 TEE BOXES \$140
*
√
Do you have any pictures that you would like to share? Please attach them to this report.
By signing below I confirm that to the best of my knowledge the information provided in this report is complete and accurate.

Completed reports can be submitted to:

PRINT NAME

Village of Kaslo

By Mail: PO Box

PO Box 576, Kaslo, BC, VOG 1M0

In Person: 413 Fourth Street
Via Email: admin@kaslo.ca

Financial Statement for Kaslo Disc Golf Club

April 1, 2024- Oct. 1, 2025

Revenues and support:

Fundraising

\$400

Village of Kaslo rec grant

Expenses

KORTS

\$500

Materials

\$23.51

Starter disc set

\$60

Disc library

\$220

Current Balance \$1658.33

Page 67 of 112



✓	REQUIRED ELEMENTS		
	Only one (1) application may be submitted per group		
Maximum application amount is Five Hundred Dollars (\$500) The most current financial statements MUST accompany this application.			
	Only recreation activities are eligible (see policy for definitions)		
	All reporting on Recreation Grants awarded more than 6 months ago is complete		

ORGANIZATION INFORMATION					
Name of Organization	KASLO BASCBALL & SORTBALL ASSOCIATION				
Mailing Address					
President	MATTHEW BROWN				
Vice President	NATHAN THOMSON				
Secretary	JOSH NOBLE				
Treasurer	BREANNA TATE				

CONTACT INFORMATION						
Contact Person Name						
Contact Person Email	Kasloyouth baseball@gmail.com					
Contact Person Phone						

DESCRIBE YOUR PROJECT	CI - Iell us	who/when/what will be happening	ng:					
We would like t	o purch	ase tarps to cove	er					
We would like to purchase tarps to cover								
the shale around the mound, and the								
home plate ar	homeplate area							
TOTAL STORY								
DESCRIBE YOUR NEED -	Explain your	group's need for funding:						
We are a not for	profit	organization and g	rant					
Sunding is instrumental in helping us facilitate								
recreation in our community.								
PROJECT LOCATION – Describe where the activities will take place:								
MURRAY PEARSON MEMORIAL PARK, VIMY PARK								
Kasio, B.C.								
		revenue and all expenses or atta	ch a					
separate page with this inform	ation:							
Revenue		Expense						
Source	Amount	Description	Amount					
VOK Fall Rec. Grant	\$500	Field Tarps	\$500					
Civina								
Total Revenue	\$ 500	Total Evnense	\$500					

Amount of Recreation Grant funding requested:

Recreation Grant Policy for information about eligible expenses) All funds will be used to purchase tarps. WHO WILL BENEFIT – Tell us about the targeted participants and/or audience. The 200+ community members who play ball. When the infield is wet it becomes dangerous, for pitchers and batters worst. Tarps to keep the field dry will make it much safer. ACCESSIBILITY - What measures, if any, are in place to make the project activities accessible to all? All leagues are open to all community members. By signing below I confirm that the above information is correct, to the best of my knowledge, and that I have the authority to submit this application on behalf of the group: Signature Printed Name Date

USE OF GRANT FUNDS – Describe how grant funds will be spent (see the

Balance Sheet

Kaslo Baseball and Softball Association

As of Oct 16, 2025

Report Type: Accrual (Paid & Unpaid)

ACCOUNTS	Oct 16, 2025
Assets	
Total Cash and Bank	\$9,544.14
Total Other Current Assets	\$0.00
Total Long-term Assets	\$0.00
Total Assets	\$9,544.14
Liabilities	
Total Current Liabilities	-\$552.34
Total Long-term Liabilities	\$0.00
Total Liabilities	-\$552.34
Equity	
Total Other Equity	\$0.00
Total Retained Earnings	\$10,096.48
Total Equity	\$10,096.48



✓	REQUIRED ELEMENTS					
	Only one (1) application may be submitted per group					
	Maximum application amount is Five Hundred Dollars (\$500)					
	The most current financial statements MUST accompany this application.					
	Activity must be conducted within the Village of Kaslo or Area D.					
	Only recreation activities are eligible (see policy for definitions)					
n/a	All reporting on Recreation Grants awarded more than 6 months ago is complete					

We are collecting your personal information under 26(c) of the Freedom of Information and Protection of Privacy Act for the purpose of managing the Recreation Grant Program. If you have questions about our collection of your information, please contact the Privacy Officer at corporate@kaslo.ca or call 250-353-2311 x105.

ODC AND ATION INFORMATION

•	DRGANIZATION INFO	RMATION
Name of Organization		
Mailing Address		
President		
Vice President		
Secretary		
Treasurer		
	CONTACT INFORM	ATION
Contact Person Name		
Contact Person Email		
Contact Person Phone		

Amount of Recreation Grant for	unding reques	sted:	
DESCRIBE YOUR PROJECT	CT – Tell us v	who/when/what will be happ	ening:
DESCRIBE YOUR NEED -	Explain your	group's need for funding:	
PROJECT LOCATION – D	escribe where	the activities will take place	: :
		•	
PROJECT DUDGET List	11 savmass of		attach a
PROJECT BUDGET – List a		revenue and an expenses or	attach a
separate page with this inform	ation:		
Revenue	•	Expense	
Source	Amount	Description	Amount
Total Revenue		Total Expense	
Total Kevenue		Total Expense	

USE OF GRANT FUNDS – Describe how grant funds will be spent (see the
Recreation Grant Policy for information about eligible expenses)
WHO WILL BENEFIT – Tell us about the targeted participants and/or audience.
ACCESSIBILITY – What measures, if any, are in place to make the project activities
accessible to all?
By signing below I confirm that the above information is correct, to the best of my
knowledge, and that I have the authority to submit this application on behalf of the group:
Signature
Printed Name
Data
Date

	A D	C	٥	E	F	G	H	9	J	K	L	M
				GENERAL	september	ootober	november	december	January	February	March	April
	Revenue									i	i	
-	Drop-in	+		CA\$0,00								
-	Membership Drive	+		5680	*****							
-		+			5680							
_	Fundraising	+		0								
	Cash Donations			0								
	jersey / swag payment			683	683							
	miscellenious	Tourney ticket	s/ raffle /floats	0								
	Bank Interest			0	0.39							
0	tournament players fee	1	T .	935	935							
	game / tournament deposit	1		0	200							
	food payment	+	_									
-		+	-		10							
3	Grants			0								
	Vancouver Foundation			0								
5	Schoolworks Program			0								
	Village of Kasio - Rec Spring	1		0								
	Village of Kasio - Rec Fall			0								
_	Village of Kaslo - Municipal			0								
		T		0								
-	RDCK Regional - CIP											
1		Sub-Total		\$7 298,00	7308	0	0	0	0	0	0	
1	In-Kind Income		,									
2	Cougars Rent			\$0,00								
1	Professional Labour \$60/	nr @ 40hrs		\$0,00								
	Volunteer Labour	T		\$0,00								
1	carry over from previous se-	son		\$8 407,23								
	their y over morn previous ser	Sub-Total		\$8 407,23		-						
-		Sub- rocal	т —	\$0.407,23	0	0	0	0	0	0	0	
7		_									$\overline{}$	
1		Total		\$15 705,23	7308	0	0	0	0	0	0	
9	Expenses											
0	ice-time			\$0,00								
1	Bookkeeping & Grant Writin	· ·		\$0,00								
2	Insurance			\$0,00								
)	Jerseys & swag		1	\$0.00								
		+	_									
-	referee	+		\$0,00								
-	Swag and jerseys			\$0,00								
1	Donation			\$0,00								
7	fundraising materials			\$0,00								
1	AGM & Society Costs			\$0,00								
	Tournaments	•										
				\$1550.00	4475							
-	tournament deposit	-	-	\$1 550,00	1550							
1	Payroll & WCB	float and ref	Raya	\$0,00								
	Staff & Volunteer Appreciati	on		\$0,00								
	Venue rental			\$0,00								
	Materials & Supplies			\$0,00								
\$	Food			\$0,00								
	Promotion & Advertising	(tumblers)		\$0,00								
-	Bank Charges		Т	\$0,00								
	bank Unarges	Total				54		55				
	In Mind F	Total		\$1 550,00	1550	0	0	0	0	0	0	
	In-Kind Expense											
	Cougars Rent			\$0,00								
•	Professional Labour \$60/	nr @ 40hrs		\$0,00								
2	Volunteer Labour	T		\$0,00								
1		1		-								
		Sub-Total		\$0,00				15				
		Sub-10GI	_	\$0,00	0	0	0	0	0	0	0	
		-										
5		Total		\$1 550,00	1550	0	0	0	0	0	0	
		_										
•												

Revenue & Expenses (No expenses have been paid as the season has just begun)



1	REQUIRED ELEMENTS				
	Only one (1) application may be submitted per group				
	Maximum application amount is Five Hundred Dollars (\$500)				
	The most current financial statements MUST accompany this application.				
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	Only recreation activities are eligible (see policy for definitions)				
	All reporting on Recreation Grants awarded more than 6 months ago is complete				

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ORGANIZATION INFORMATION				
Name of Organization	Kaslo Racquet Club			
Mailing Address	c/o 5834 Morgan Drive, Kaslo BC V0G 1M0			
President	Bryan MacMillan			
Vice President	Linda Van Mill			
Secretary	Mark Jennings-Bates			
Treasurer	Evelyn Huizinga			

CONTACT	INFORMATION
Contact Person Name	
Contact Person Email	
Contact Person Phone	

Amount of Recreation Grant funding requested: \$500

DESCRIBE YOUR PROJECT – Tell us who/when/what will be happening:

The Kaslo Racquetball Club is preparing to launch its 2026 Community Access and Safety Upgrade Initiative. From May to October 2026, we aim to expand public access to the community racquetball courts while maintaining a secure, respectful playing environment.

To achieve this, we will:

Install a programmable electronic lock system that allows flexible public access under a managed entry code.

Add a small, motion-activated video camera to monitor activity and safeguard equipment when club members are not present.

Continue offering open community play times and introductory sessions for youth and adults weekly.

This upgrade will transform the courts into a safer, more accessible recreational space serving all residents of Kaslo and RDCK Area D.

DESCRIBE YOUR NEED – Explain your group's need for funding:

The Club currently relies on a traditional key system that restricts access to members and limits community use.

By introducing secure digital access and video monitoring, we can extend playing hours, welcome more participants, and ensure responsible facility use without the need for constant supervision.

The \$500 Recreation Grant will directly fund the lock and monitoring equipment — items classified as essential equipment integral to the delivery of recreation activities under Village policy.

This project supports Kaslo's ongoing commitment to active, inclusive recreation for all age groups.

PROJECT LOCATION – Describe where the activities will take place:

Arena Avenue, Kaslo Adjacent to Ice Arena parking lot

PROJECT BUDGET – List all sources of revenue and all expenses or attach a separate page with this information:

Revenue		Expense	
Source	Amount	Description	Amount
Village of Kaslo Grant Club Membership Fees	\$500 \$3,200	Club Expenses (equipment, rental, office costs) Electronic lock system installed Video Camera surveillance installed New Signage	\$3,000 \$350 \$150 \$100
Total Revenue	\$3,700	Total Expense	\$3,600

mark jennings-bates 2025-10-16 23:38:31

Village of Kaslo Grant \$500 Club Membership Fees \$3.200

\$3,200 \$3,700

Use of grant funds	;
Grant funds will be	e applied exclusively to purchase and install:
1 × Electronic acc	ess lock system with programmable keypad
1 × Motion-actival	ted monitoring camera
Basic installation	hardware and signage materials
No portion of the g	grant will be used for administration, prizes, or food — ensuring full compliance with the Recreation Grant Policy.
VHO WILL	BENEFIT – Tell us about the targeted participants and/or audience.
	nefit all community members who wish to participate in racquetball recreation, regardless of membership status. ss and security will support:
Increased participat	tion across youth, adult, and senior groups
Safe facility use du	ring extended hours
CCESSIBII	LITY – What measures, if any, are in place to make the project activities
ccessible to a	.11 :
Access system will	allow residents to register for entry codes at no cost.
Equipment loan pro	gram (racquets and eyewear) remains available for beginners.
The courts are fully	rindoor, allowing year-round use for all fitness levels.
Safety signage and	community awareness posts will ensure responsible access.

Printed Name

Date

Mark Jennings-Bates

October 17 2025

PAGE 3 OF Page 79 of 112

Sheet1

69 Members @ 65	44 85 (May-41, June-14, July 11, Aug-3)
19 key deposits @ 15	<u>285</u>
SUBTOTAL	4770
103 DROP INS @ 5	<u>515</u>
REVENUE TO DATE	5285

BANK DEPOSITS:

	2025-06-10	2815
	2025-06-17	275
	2025-07-30	775
	2025-08-26	<u>610</u>
SUBTOTAL		4475
E-TRANSFER	DEPOSITS	<u>810</u>
TOTAL		5285

OPENING BALANCE	10002.5
AUG 26 BALANCE	14800.5

EXPENSES

PROPERTY TAX	316
2 X REGISTRY FEES	30
MAINTENANCE	146.83
EQUIPMENT	80.82
ADMIN	<u>39.99</u>
TOTAL TO DATE	648.64

Financial report for the KRC AGM SEPT 03, 2025. by Evelyn Huizinga, interim Treasurer of the KRC.

dated September 2, 2025.



1	REQUIRED ELEMENTS
V	Only one (1) application may be submitted per group
V	Maximum application amount is Five Hundred Dollars (\$500)
V	The most current financial statements MUST accompany this application.
V	Activity must be conducted within the Village of Kaslo or Area D.
V	Only recreation activities are eligible (see policy for definitions)
·V	All reporting on Recreation Grants awarded more than 6 months ago is complete

We are collecting your personal information under 26(c) of the Freedom of Information and Protection of Privacy Act for the purpose of managing the Recreation Grant Program. If you have questions about our collection of your information, please contact the Privacy Officer at corporate@kaslo.ca or call 250-353-2311 x105.

ORGANIZATION INFORMATION	
Name of Organization	KASLO AND AREA SENIOR CITZENS GOIGLS
Mailing Address	Box 925
President	LOUISE DE PAPE
Vice President	RICHARD HATTER
Secretary	MANDYZATH
Treasurer	VAL KOENIG

CONTACT INFORM	IATION
Contact Person Name	¥
Contact Person Email	
Contact Person Phone	

This project is of ASCS Seniors' CHAIR (his project is of ASCS Seniors' CHAIR (EXERCISE PROGRAMM. AHE MEMBERSHIP)	
PROGRAM. AHE MEMBERSHIP	
HAUG AGREED THAT THE EXERCISE PROGRAM	
HAS BENETITED THEIR MOBILITY.	
THE CLASSES ARE HELD/ILLE, 3/1400. 1:30-2:30 PM.	
DESCRIPTION AND ALBERT TO 1 ' 1 1 C. C. 1'	
This funding will be used to purchase	
This sunding will be used to surchase additional equip ment - we need more additional equip ment - we need more	
1 Daunce 3 3 Politic Welgins	
te used to payour instruder.	
PROJECT LOCATION – Describe where the activities will take place:	
364-44 Stoest, KASLO	
SENIOR CITIZENS' HALL	
PROJECT BUDGET – List all sources of revenue and all expenses or attach a separate page with this information:	
Revenue Expense	
Source Amount Description Amount	المعاقب م
VILLAGE OF KASLU 500.00 3 parx 1 lb. Weight 31b. 100.80 15.	ib, weight
KASCS-HALL RETITE - 400.00 GIFTIN (KIND (400.00) 3 B SZESION X 550.00 400.00 GIFTIN (KIND (400.00) 15.0 TECE 9 SZESIONS X 50.00 - 400.00	316 Weight .6073= 45-00
1NSTIRUCTORS 400.00 \$	TAXES=
8 Seesions x 50.60 - 400.60	100.00
Total Revenue Total Expense 500 80	

Amount of Recreation Grant funding requested:

USE OF GRANT FUNDS – Describe how grant funds will be spent (see the		
Classes Of the Ore les Velights	t Policy for information about eligible expenses) are helden the Valage of traslo are helden the Valage of traslo KASCS Soniors' hale. Brient flends KASCS Soniors' hale. Cadditioned Bed for again mont (additioned ueare perchasias) and to part for tras fees.	
MHO MILL B	ENEFTY — Tell us about the targeted participants and/or audience.	
Parti	cipants are Soneois from	
	FY – What measures, if any, are in place to make the project activities	
The encour	success of this program has eaged porticipants to antonique intertheir friends. We have ever of participants who were ever of participants who were my post surgary.	
By signing below	I confirm that the above information is correct, to the best of my	
	nat I have the authority to submit this application on behalf of the group:	
Signature	Leve Do Copo	
Printed Name	Louise DE PARE	
Date	CCT. 17/25	

KASLO AND AREA SENIOR CITIZENS' SOCIETY Financial Information with Compilation Engagement Report

For the Year Ended December 31, 2024

CONTENTS

	PAGE
Compilation Engagement Report	1
Balance Sheet	2
Statement of Receipts and Disbursements	3
Notes to Financial Information	4



CHARTERED PROFESSIONAL ACCOUNTANT

COMPILATION ENGAGEMENT REPORT

To the Management of Kaslo And Area Senior Citizens' Society

On the basis of information provided by management, I have compiled the balance sheet of Kaslo And Area Senior Citizens' Society as at December 31, 2024 and the statements of receipts and disbursements for the year then ended, and the notes.

Management is responsible for the accompanying financial information, including the accuracy and completeness of the underlying information used to compile it and the selection of the basis of accounting.

I performed this engagement in accordance with Canadian Standard on Related Services (CSRS) 4200, Compilation Engagements, which requires me to comply with relevant ethical requirements. My responsibility is to assist management in the preparation of this financial information.

I did not perform an audit engagement or a review engagement, nor was I required to perform procedures to verify the accuracy or completeness of the information provided by management. I do not express an audit opinion or a review conclusion or provide any form of assurance on the financial information.

Readers are cautioned that the financial information may not be appropriate for their purposes.

CHARTERED PROFESSIONAL ACCOUNTANT

Kaslo, BC

January 22, 2025

Box 1299, Kaslo, BC VOG 1M0
Ph/Fax: (250) 353-7553 Cell: (250) 353-8187
charlesdepape@gmail.com

KASLO AND AREA SENIOR CITIZENS' SOCIETY

BALANCE SHEET As At December 31, 2024

	2024 \$	2023 \$
ASSETS CASH IN BANK		
General Carpet Bowling Term deposits	11,705 1,185 19,534 32,424	14,341 746 8,853 23,940
EQUITY OPENING BALANCE Increase (Decrease) CLOSING BALANCE	23,940 <u>8,484</u> 32,424	30,983 (7,043) 23,940

DIRECTOR

DIRECTOR

KASLO AND AREA SENIOR CITIZENS' SOCIETY

STATEMENT OF RECEIPTS AND DISBURSEMENTS Year Ended December 31, 2024

	2024 \$	2023 \$
RECEIPTS		
Grants - Note 1	14,926	7,450
Memberships	1,245	1,580
Hall rentals	1,690	3,040
Exercise sessions	298	-
Open house and lunches	5,081	6,150
Interest	685	8
Fundraising	1,137	2,756
Donations - Note 2	835_	951
	25,897	21,935
DISBURSEMENTS	13,376	23,265
Grant outlays - Note 1 Open house and lunches	2,034	2,545
General maintenance	1,144	921
Delegation expenses	526	936
Donations and scholarships	50	78
Affiliation fees	-	526
Exercise expenses	643	-
Property taxes - Note 3	79	71
	17,852	28,342
HALL OPERATIONS	8,045	(6,407)
ÇARPET BOWLING - net	439	(636)
EXCESS (DEFICIENCY)	8,484	(7,043)

KASLO AND AREA SENIOR CITIZENS' SOCIETY

NOTES TO FINANCIAL STATEMENTS Year Ended December 31, 2024

	2024 \$	2023 \$
NOTE 1		
GRANT RECEIPTS		
CBT	9,926	2,450
RDCK	4,500	4,500
VILLAGE of KASLO	500	500
	<u> 14,926</u>	7,450
GRANT DISBURSEMENTS		
Renovations	1,213	10,181
Utilities	2,048	2,092
Insurance	1,762	1,692
Maintenance	690	716
Christmas Dinner	2,856	2,900
Air System	-	3,402
Chairs	1,442	1,034
50th Anniversary Party	-	1,248
Smart TV	1,126	-
Stove	2,239	
	13,376	23,265
NOTE 2		
DONATION RECEIPTS		
Jones Boys	800	-
Anonymous	35	-
Kaslo Bonanza Ball	-	951
	835	951

NOTE 3

PROPERTY TAXES

The Board of Directors wish to acknowledge a reduction in property taxes in the amount of \$1,771 as a result of a Permissive Tax Exemption granted by the Village of Kaslo.



V	REQUIRED ELEMENTS
1	Only one (1) application may be submitted per group
U	Maximum application amount is Five Hundred Dollars (\$500)
	The most current financial statements MUST accompany this application.
V	Activity must be conducted within the Village of Kaslo or Area D.
ーレ	Only recreation activities are eligible (see policy for definitions)
1/	All reporting on Recreation Grants awarded more than 6 months ago is complete

We are collecting your personal information under 26(c) of the Freedom of Information and Protection of Privacy Act for the purpose of managing the Recreation Grant Program. If you have questions about our collection of your information, please contact the Privacy Officer at corporate@kaslo.ca or call 250-353-2311 x105.

ORGANIZATION INFORMATION			
Name of Organization	Wild Turkey Cross Country Race		
Mailing Address	Box 1109		
President	Lisette McCracken		
Vice President	Kyle Thomson		
Secretary	Tanya Gaskell		
Treasurer	Graham Gaskell		

:	CONTACT INFORMATION	
Contact Person Name		
Contact Person Email		
Contact Person Phone		

Amount of Recreation Grant funding requested:

\$500

DESCRIBE YOUR PROJECT – Tell us who/when/what will be happening:

After recently taking the reigns of the IDIDARIDE and creating the Wild Turkey Race, our margins are thin. We would like to extend our planning for another successful race next year by beginning to build the enthusiasm now. To do that we would like to establish some swag to begin marketing the event. Last year it brought 60 people together and we want it to grow in popularity, like the race that cam before it. The swag will be used to thank key contributors and to begin building momentum for the 2026 race.

DESCRIBE YOUR NEED – Explain your group's need for funding:

We have limitted funds to beging early planning. Our margins were very narrow. The hope is to become net positive ofver the coming 5 years and begin to give back to the trails and community, not just by throwing a great event, but by creating a give back program. To do that, we need to build the excitement for the event and for Kaslo, and attract more participants through the promotion with swag options.

PROJECT LOCATION – Describe where the activities will take place:

Kaslo, BC

PROJECT BUDGET – List all sources of revenue and all expenses or attach a separate page with this information:

Revenue		Expense		
Source		Amount	Description	Amount
	Orders will be WTCCR logo Approximate Screen setup	placed fror and quantit cost per t-sh cost is a or	ompleted depending on funds n VH Sports in Genelle and in les will depend. nirt is \$25-40 /shirt e time cost of approx \$180	
			k \$8.85 for printing ne full cost of order, but will s	upplement
Total Revenue			Total Expense	

	NT FUNDS – Describe how grant funds will be spent (see the nt Policy for information about eligible expenses)
	nd ordering of initial swag will require upfront costs. We have not cost estimate, but other clubs have run similar cost estimates around the
WHO WILL I	BENEFIT – Tell us about the targeted participants and/or audience.
The event bri businesses a	ngs locals and the mountain bike community together. We engage local nd other community groups to participate and in turn they enjoy the I comradery of the event.
accessible to al	ITY – What measures, if any, are in place to make the project activities 1?
planning, m participation	king is a n accessible sport for many different abilities. With careful ost needs can be accommodated. Additionally, if cost was a barrier to n, the committee has created an avenue of kindness and generosity to barrier or cost share.
	w I confirm that the above information is correct, to the best of my that I have the authority to submit this application on behalf of the group:
Signature	<i>H</i>
Printed Name	Tanya Gaskell
Date	October 17 2025

September 14,	2025		
Contributions	Estimate	Actual	Date Deposited
Kaslo Community Rec Grant	\$500.00	\$500.00	August 25, 2025
I-Did-a-Ride	\$500.00	\$461.62	August 26, 2025
Registrations (EventBrite)	\$1,000.00	\$720.00	September 14, 2025
Registrations (Cash)	\$500.00	\$430.00	September 14, 2025
Donation	\$0.00	\$41.44	September 14, 2025
Total	\$2,500.00	\$2,153.06	
Expenses	Estimate	Actual	Date Withdrawn
Insurance (Western Financial)	\$250.00	\$228.00	September 8, 2025
Groceries (LB)	\$100.00	\$59.40	September 4, 2025
Groceries (LM)	\$500.00	\$322.84	September 11, 2025
Groceries (TG)	\$50.00	\$52.08	September 11, 2025
Groceries (GG)	\$200.00	\$173.17	September 10, 2025
Groceries (LM)	\$20.00	\$15.95	September 12, 2025
Total	\$1,120.00	\$851.44	
Accounts Balance	\$1,380.00	\$1,301.62	



Received By: Western Financial Group (CRE)

101, 1230 Canyon Street, Box 1149

Creston, BC V0B 1G0

Received From: Graham & Tania Gaskell

459 N Marine Drive Kaslo, BC V0G 1M0

Receipt For Pa	yment #	1847039
Account Number		Date Date
GASKELGR0		09-05-2025
Special Events Policy		
Policy Number		
TBD		
Effective Date		Expiration Date
09-13-2025		09-14-2025
Company		
Amount Received:	\$228.00	

This is to certify that we received payment on behalf of the above listed insured in the amount of\$228.00 Payment Method - Master Card

Printed on: 2025-09-05 Printed by: Kate Webb Page 1 of 1

0	REQUIRED ELEMENTS
	Only one (1) application may be submitted per group
	Maximum application amount is Five Hundred Dollars (\$500)
	The most current financial statements MUST accompany this application.
	Activity must be conducted within the Village of Kaslo or Area D.
	Only recreation activities are eligible (see policy for definitions)
	All reporting on Recreation Grants awarded more than 6 months ago is complete

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ORGANIZATION INFORMATION				
Name of Organization	Kaslo Maypole Dance			
Mailing Address	PO Box 735			
President	Nicole Rhynold	.* 7		
Vice President	Sarah Burns			
Secretary				
Treasurer				

	CONTACT INFORMATION
Contact Person Name	
Contact Person Email	kaslomaypole@gmail.com
Contact Person Phone	

Amount of Recreation Grant funding requested: \$500

DESCRIBE YOUR PROJECT – Tell us who/when/what will be happening:

The Kaslo Maypole Dancers begin the twice-weekly practices the first week of April and practice every week until the May long weekend.

They will master the steps for the dances that have been performed every year as early as 1923 in Kaslo. Some dancers come from families with multi-generational Maypole dancers!

On the Monday of Kaslo May Days the children will ride a special float in the parade that will take them down to Vimy Park where they will perform the beloved Kaslo Maypole Dance for the community to enjoy.

DESCRIBE YOUR NEED – Explain your group's need for funding:

The focus for these funds will be towards costumes. The sweet dresses we currently use were made in the 1980's, and although they are handled carefully and have been mended along the way, the fabric has thinned.

PROJECT LOCATION – Describe where the activities will take place:

The practices take place at JV Humphries School, the parade float follow the official parade route and the performance is at Vimy Park.

PROJECT BUDGET – List all sources of revenue and all expenses or attach a separate page with this information:

Reven	ue	Exper	nse
Source	Amount	Description	Amount

JVH-SD#8 After School	\$3773.83	Snacks Expense	\$413.83
Sports & Arts Initiative		Labour Expense	\$3,360.00
Village of Kaslo Recreation Grant	\$500	Fabric, Thread & Notions – 20 dresses @ \$50/dress	\$1000
Fundraising goal– January to May	\$600	Reusable Bags for costumes Socks, clips, bobby pins, etc.	\$34 \$66
Total Revenue	4873.83	Total Expense	4873.83

USE OF GRANT FUNDS – Describe how grant funds will be spent (see the Recreation Grant Policy for information about eligible expenses)

The grant funds will be used toward replacing our dresses. They have been loved for 40 years and are starting to show it with thinning fabrics.

WHO WILL BENEFIT - Tell us about the targeted participants and/or audience.

Over the last 3 years we have welcomed dancers from Grades 1, 2, 3 and 4.

With accepting older students to ensure we have enough dancers we have seen the need for dresses that fit older students.

With the current dresses having served us for over 40 years, I am confident the new dress with benefit hundreds of dancers and be enjoyed by tens of thousands of patrons.

ACCESSIBILITY – What measures, if any, are in place to make the project activities accessible to all?

We take any measures necessary to include every dancer that wants to participate. We provide extra support when needed for the success of all participants.

By signing below I confirm that the above information is correct, to the best of my knowledge, and that I have the authority to submit this application on behalf of the group:

Signature	Si	gna	atu	ire
-----------	----	-----	-----	-----

Printed Name Nicole Rhynold

Date

October 16, 2025

Andrea Reimer

From: Kaslo Maypole <kaslomaypole@gmail.com>

Sent: October 17, 2025 10:05 AM

To: Admin Mailbox

Subject: Re: Rec Grant Completed Application

I have just what I sent last year as a Financial report.



Will this work? Thank you, Nicole

On Fri, Oct 17, 2025 at 10:01 AM Admin Mailbox admin@kaslo.ca wrote:

Thanks Nicole, this has been received, and we don't need the original. However, do you have financials or a statement that you can also send per the requirements?

Thanks.

Andrea Reimer

Accounting Assistant

Village of Kaslo

413 Fourth Street, Kaslo BC V0G 1M0

Tel: 250-353-2311 x 104

www.kaslo.ca

https://www.facebook.com/KasloBC/



From: Kaslo Maypole < kaslomaypole@gmail.com >

Sent: October 17, 2025 9:59 AM

To: Admin Mailbox <admin@kaslo.ca>
Subject: Rec Grant Completed Application

Good Morning Village Office,

I have attached our application for the Kaslo Rec Grant.

Do you need the original?

Warmest Regards,

Nicole Rhynold

Maypole Program Coordinator



✓	REQUIRED ELEMENTS					
	Only one (1) application may be submitted per group					
	Maximum application amount is Five Hundred Dollars (\$500)					
	The most current financial statements MUST accompany this application.					
	Activity must be conducted within the Village of Kaslo or Area D.					
	Only recreation activities are eligible (see policy for definitions)					
	All reporting on Recreation Grants awarded more than 6 months ago is complete					

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ORGANIZATION INFORMATION				
Name of Organization	Kaslo Curling Club			
Mailing Address	PO Box 873, Kaslo BC			
President	Bryan MacMillan			
Vice President	Darryl Slobodian			
Secretary	Kathy Alexanders			
Treasurer	Dan Quigley			

CONTACT INFORMATION					
Contact Person Name					
Contact Person Email	kaslocurling@gmail.com				
Contact Person Phone					

Amount of Recreation Grant funding requested:

\$500

DESCRIBE YOUR PROJECT – Tell us who/when/what will be happening:

Each year, club volunteers and staff create the curling rings and white background of the club's two curling sheets by covering the concrete surface with paint that is then scrubbed off at the end of the season. This procedure is labour intensive and, after 50 years, has eroded the concrete surface such that very expensive repair and refinishing work will soon need to be done if this practice continues.

The club wants to instead purchase two end to end graphic sheets that are laid flat under the ice and then rolled up at the end of the year. This project will stop the erosion of the concrete base and do away with the need to paint. Based on the state of the concrete, the sheets should be put in place by Fall 2026.

DESCRIBE YOUR NEED – Explain your group's need for funding:

This is a prudent but expensive long-term investment for the club (\$14,000), especially after the capital purchase of curling rocks in 2024 (\$35,000), which was a once every 50 years expenditure. Another major piece of equipment should also be replaced next year (\$15,000) and some building repairs (\$5,000) are needed. We have fundraised, grown the club and put aside savings, but grants will maintain the club's solid financial position at a time when other clubs are closing, like the Nelson Curling Club in 2023.

PROJECT LOCATION – Describe where the activities will take place:

517 Arena Ave, Kaslo

PROJECT BUDGET – List all sources of revenue and all expenses or attach a separate page with this information:

Revenue		Expense		
Source	Amount	Description	Amount	
Village of Kaslo Recreation	\$500	Hack to Hack	\$14,000	
Kaslo Curling Club	\$13,500	Graphic Sheets (2)		
Other grants will be applied for				
Total Revenue	\$14,000	Total Expense	\$14,000	

USE OF GRANT FUNDS – Describe how grant funds will be spent (see the Recreation Grant Policy for information about eligible expenses) Two end to end graphic sheets will be purchased. The sheets have an expected lifespan of at least 20 years. WHO WILL BENEFIT – Tell us about the targeted participants and/or audience. Residents can participate in an inexpensive winter activity enjoyed by a wide range of ages and fitness levels. Curling club volunteers and staff will spend less time maintaining the ice surface. The environment benefits from not using gallons of paint every year. **ACCESSIBILITY** – What measures, if any, are in place to make the project activities accessible to all? The club is open to all and the sport is affordable, requiring only a \$25 membership and \$8 per game fee. Learn to Curl lessons by certified instructors are free and all necessary equipment is also provided by the club to borrow for free. Available equipment includes curling delivery sticks and delivery crutches which allow people with mobility issues to participate. Anyone who can walk can curl, and these aids have allowed many members to curl into their 80s and even 90s. By signing below I confirm that the above information is correct, to the best of my knowledge, and that I have the authority to submit this application on behalf of the group: Signature **Tammy Horick** Printed Name Date October 16, 2025

Statement of Operations

Kaslo Curling Club

For the year ending March 31, 2025

Revenues	2025	2024		
Bar Income	14,242	20,492		
Curling Fees	19,203	17,534		
Event Income	500	664		
Fundraising	0	2,775		
Gifts	2,457	2,107		
Grants for Operating 1	18,038	15,392		
Interest Income	656	700		
Other Income	30	145		
Rentals	1,150	2,510		
Sponsors	4,600	7,100		
Store Income ²	1,495	0		
Total Revenues	62,372	69,419		
Expenses	2025	2024		
Advertising	229	321		
Bar Expenses	7,793	11,018		
Curling Equipment & Coaching	3,085	963		
Depreciation	926	234		
Donations	0	0		
Insurance	2,968	2,506		
Licence and Memberships	55	134		
Office	68	0		
Other Expenses	65	205		
Rent	254	249		
Repair and Maintenance	11,971	12,887		
Store Expenses	1,619	0		
Transfer to Capital Assets ³	1,593	0		
Utilities	14,223	13,952		
Wages ⁴	9,700	8,850		
WCB	14	21		
Total Expenses	54,563	51,340		
Net Surplus (Deficit)	7,809	18,079		

Notes

- ¹ Operating grant revenues are recognized in the same period as corresponding expenses:
- Municipal: \$175 Village of Kaslo for junior curling coaching resources from Curl BC
- Private: \$3,000 ViaSport for junior curling program expenses, participant subsidies, and coach training
- Provincial: \$4,848 BC Gaming for program-related operating expenses
- Regional: \$10,015 Regional District of Central Kootenay for operating expenses
- ² Store income does not include \$231.28 in store income recorded under Grants for Operating
- ³ Transfer to Capital Assets used for the purchase of new curling rocks, completed in November 2024.
- ⁴ Wages remuneration to a director for ice making and building maintenance duties.

Statement of Financial Position

Kaslo Curling Club

At March 31, 2025

2024

2025

Total Liabilities and Fund Balances	76,624	71,265	5,359
Olirestricted Funds	18,452	14,717	3,735
Invested in Capital Assets Unrestricted Funds	39,569	5,901	33,668
Internally Restricted Capital Funds	5,000 4	18,000 5	(13,000)
Externally Restricted Capital Funds	0	15,000 2	(15,000)
Externally Restricted Operating Grants ³	7,949	8,137	(188)
Fund Balances			
Unearned Revenues	780	6,670	(5,890)
Accounts Payable	4,874	2,840	2,035
Current Liabilities			
Liabilities and Fund Balances	2025	2024	Gain/(Loss) for Year
Total Assets	76,624	71,265	5,359
Accumulated Depreciation	(920)	(234)	(092)
Property & Equipment Accumulated Depreciation	40,494 (926)	6,135 (234)	34,359 (692)
Capital Assets	40.404	6.125	24.250
Prepaid Expenses	599	530	69
Inventory	2,948	2,203	746
Accounts Receivable	990	6,128	(5,138)
Long-term Investments	0	15,000 ²	(15,000)
Short-term Investments 1	16,196	15,567	629
Cash In Bank	16,322	25,936	(9,615)
Current Assets			

Notes

Assets

- Provincial: \$289 BC Gaming for operating expenses
- Regional: \$7,309 Regional District of Central Kootenay for operating expenses
- Municipal: \$350 Village of Kaslo for subsidized safety equipment

Gain/(Loss)

for Year

¹ GIC matures October 17, 2025: 5.03% paid on October 17, 2025.

² Held by the Village of Kaslo as governed by Bylaw 1159 Arena Reserve for large and long-term curling club capital expenses. Released by a Village Council motion on May 28, 2024 for the purchase of new curling rocks, completed November 2024.

³ Operating grants:

⁴ Internally restricted by Board motion on March 19, 2025 for lounge renovations

⁵ Internally restricted by Board motion on March 13, 2024 for the purchase of new curling rocks, released and completed in November 2024.



V	REQUIRED ELEMENTS		
	Only one (1) application may be submitted per group		
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The most curre	The most current financial statements MUST accompany this application.		
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	ORGANIZATION INFORMATION	
Name of Organization	Kaslo Outdoor Recreation and Trails Society	
Mailing Address	P.O. Box 1024 Kaslo, BC V0G 1M0	
President	Dan Miles	
Vice President	Dave Clement	
Secretary	Tom Duchastel	
Treasurer	Ken Butt	

	CONTACT INF	ORMATION
Contact Person Name		
Contact Person Email		
Contact Person Phone		,

Amount of Recreation Grant funding requested: \$500

DESCRIBE YOUR PROJECT – Tell us who/when/what will be happening:

Locked woodshed at the Moose Meadow ski hut.

DESCRIBE YOUR NEED – Explain your group's need for funding: Summer random campers are using firewood set aside for winter use at the Moose Meadow warming hut in the Kaslo Nordic ski area. A covered, breathable but lockable 8'x 4' woodshed is needed to allow the spring cut firewood to dry during the summer and stay out of reach of random campers.

PROJECT LOCATION - Describe where the activities will take place:

At Moose Meadow hut, located in Area D. Access is located 6 km west of the Village of Kaslo on Highway 31A.

PROJECT BUDGET – List all sources of revenue and all expenses or attach a separate page with this information:

Revenue		Expe	nse	
Source Amount		Description	Amount	
Village of Kaslo Recreation G	rant \$500 (TBA)	Lumber	\$425	
Memberships	\$205	Deck Blocks	\$85	
		Tin Roofing	\$140	
		Hardware	\$55	
		(taxes included)		
		1		
Total Revenue \$705		Total Expense \$705		

USE OF GRANT FUNDS – Describe how grant funds will be spent (see the Recreation Grant Policy for information about eligible expenses) The grant funds will be used to cover part of the cost of material for the construction of a lockable woodshed by the Moose Meadow hut. WHO WILL BENEFIT - Tell us about the targeted participants and/or audience. Kaslo and Area residents and visitors. ACCESSIBILITY - What measures, if any, are in place to make the project activities accessible to all? The Kaslo Nordic Ski area is accessible for free to all who wish to cross-country ski, snowshoe or walk. A section is even accessible to dog owners. The Kaslo Outdoor Recreation and Trails Society is able to provide this service through the work of a group of dedicated volunteers who maintain, pack and groom the cross-country ski trails and maintain three warmup cabins along the trails, together with the preparation of firewood for their winter use. Donations and Nordic Ski club memberships are encouraged to those who wish to help offset maintenance and fuel costs. Firewood will be available for free at the Moose Meadow ski huts during winter. By signing below I confirm that the above information is correct, to the best of my knowledge, and that I have the authority to submit this application on behalf of the group: Signature Francois Blouin Printed Name Date

Operations as of Oct 12, 25		2024 Comparison		Balance Sheet			
Revenue		Revenue		Assets		102,280	Currently Chequing and savings
Memberships	627	Memberships	2,437	Chequing account	6,145	102,200	Less individual accounts
Donations	2571	Donations	8,397	Summit account	96,082	17.819	Kaslo Nordic Club (Nordic)
Fundraising revenue	8850	Fundraising revenue	14,959	Petty Cash	53		Kaslo Mountain Bike Club (KMBC)
CBT 20222FY24-023 youth crew	22000	CBT 20222FY24-02 youth trail crew	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		.,	
REDIP 2022110189 Milford Ridge Trail		,					
Feasibility Assessment						-1,136	Kaslo Disc Golf Club (KDGC)
RSTBC 2,250 WO-WO25-263-016 X2	4500	RSTBC	5,000			9	Running Club
RDCK ReDi grants 2	6710	RDCK CBT ReDi 4 report of 4 in	6,453			0	Kids Mountain Bike Park
In Kind donations	4959						
Kaslo Municipal	500	Kaslo Municipal				86,609	Funds not linked to individual accounts
Kaslo spring rec grant	500	Kaslo spring rec	400		_		
Kaslo fall rec grant		Kaslo fall rec grant	500				Plus Funds to be received
Canada Helps		KSCU Bridge restain	2,000				holdback trail crew
CFNKL 4K trial crew 3.5K Nordic	7500						KMBC 44% of 16592
CBT holdbacks	7000	CBT trail crew 1935holdbacks	1,935				KNCS 8%
							KDGC 8%
		CFNKL trail crew support	4,000				Riding 12% of 16592 no account with KORTS will have to bill
ORCBC						rcv	ReDi Dangerous Tree Removal and Mitigation >3147 rcv May 28
						rcv	ReDi Trail Crew Support >3563 rcv May 28
Sponsorship's – Plaques	444	Sponsorship's – Plaques	1,211			rcv	CFNKLS Trail crew support > 4000
	0.5.7		4 607			rcv	CFNKLS Nordic grant >> \$3500
Bank interest		Bank interest	1,637			4,546	Total
GST Rebates	1863	GST Rebates	4,123				Less Future Projects costs
Total Income	60907	Total Income	53,052		102,280		Less ruture Projects costs
Total Income	03807	Total income	33,032		102,280	finished	Kaslo Municipal Grant for Hazardous tree removal support of CBT grant
						finished	ReDi Dangerous Tree Removal and Mitigation >3147
Expenses		Expenses		Liabilities	0		ReDi Trail Crew Support >3563 & CFNKLS Trail crew support > 4000
Administration	571	Administration	460			1001.00	The state of the support of the supp
Advertising and promotion		Advertising and promotion	579			transferred	CFNKLS Nordic grant >> \$3500
WRR expenses		WRR expenses	0				3 ,
Plaques &Benches	78	Plaques &Benches	130			recv	funds from KDCF towards trail crew (work done for them by Steve)
KTS Trail maintenance	60903	KTS Trail maintenance	50,342				
KMBC Trail work	14711	KMBC Trail work	100,022				
KTS Trail crew CPP IE INC tax	11767	KTS Trail crew CPP IE INC tax	10,642				
						41,142	REDIP Application #: 2022110189 Project Name: Milford Ridge Trail Feasibility Assessment
KDGC	0	KDGC	0			finished	2025 KMBC 44%, KORTS 28% KNCS 8% KDGC 8% riding 12% of 16488
							Kmbc \$7255 KORTS \$4617 KNCS and KDG \$1319 each & horse 1979
Nordic expenses	4239	Nordic expenses	4,744				
						42,996	Total
				1			
Total Expenses	92449	Total Expenses	166,918				
	22542		112.055			40.450	Future constants
Income - Expenses	-22642	Income - Expenses	-113,866		0	48,159	Future unreserved funds
สูงreconciled	2140		-46				
(Onrestricted net assets beginning of year		unreconciled Unrestricted net assets beginning of year	238,743				
mestricted her assets beginning of year	124723	omesancieu net assets beginning of year	230,743				
restricted net assets to date	102280	Unrestricted net assets to date	124,923		102,280		
Unrestricted net assets to date	102200	o estricted fiet assets to date	127,323	_	102,200		
2							
of							
112							
-							
N							