



**Parksville-Qualicum  
Foundation 2013  
Board of Directors**

- Cindy Koutecky, *President*
- Wendy Carmichael, *Vice-President*
- Brent Johnson, *Treasurer*
- Chris Gil, *Secretary*
- Florence Gray, *Director*
- Gillian Connor, *Director*
- Len Townsend, *Director*
- Gale Mossman, *Director*
- Allen Larsen, *Director*

# Annual Report

Summer 2013

## The Presidents Report

by *Cindy Koutecky*

2012/2013 called for fiscal responsibility. With world financial market volatility, we made every effort to be very careful with funds in our care. Administration was consolidated and moved into the office of our Treasurer. We delayed community grant giving to generate a greater return so our grantees make more of an impact in the Communities they serve through our Smart and Caring Community Grants.

The Parksville Qualicum Community Foundation has grown from its inception in 1999 and continues to attract donors who

believe in looking after our communities, protecting our way of life and providing for the future. They do this by entrusting their Community Foundation with a bequest or donation - big or small. This bequest is held in perpetuity, and invested wisely so that funds generated come back to this community through grants in the years to come. Investing in our Smart and Caring Community Fund insures their home, their field of interest, whatever they are passionate about, is protected and continues into the future. By paying it forward we will build vibrant sustainable communities for

the generations to come.

Our volunteer board of directors believe in this idea and gives both time and expertise to help us reach this goal. I would like to thank them for their dedication to our Community Foundation. We are a small group with a BIG vision. That vision encompasses self sustaining vibrant communities where future dreams, wishes, and ideas are fully funded through the investments of past visionaries. This is a way to be both smart and caring and is my wish for the future of our foundation.

**Parksville-Qualicum  
Community Foundation**

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## 2013 Grant Recipients



1. Arrowsmith Agriculture Association - for Outdoor Lighting at the Fairgrounds **\$1,000.00.**
2. 893 Beaufort Squadron Air Cadets - Familiarization Flying project . This provides cadets a chance to experience the operations of a power aircraft - **\$1,000.00**

5. Lighthouse Country Marine Rescue Society - For a radio direction finder to support the safety of those who are in need of assistance at sea - **\$5,000.00**
6. Nicholls Park Revitalization Project - A collaboration between students/ volunteers/City of Parksville to create

3. Qualicum Beach Historical Museum Society - Museum Enhancement of new fence & gate)- **\$1,000.00**
4. Qualicum Cat Rescue Society - Spaying & Neutering for pets of low income families - **\$1,000.00**

- a park area from an unused lot in Parksville, adjacent to Ballenas S.S. **\$1,500.00**
7. Mid V I Habitat Enhancement Society - Creating connections between young people and the Island watersheds - **\$1,000.00**
8. Parrot Refuge Society - Money to educate the public by printing posters to be hung in their building - **\$1,000.00**
9. Vancouver Island Opera - to promote the appreciation and study of opera throughout the Region - **\$1,000.00**
10. Winchelsea Elementary School PAC - New playground for the School - **\$1,000.00**

Total Grants Awarded = **\$ 14,500.00**

**PARKSVILLE - QUALICUM COMMUNITY FOUNDATION**

**STATEMENT OF OPERATIONS AND CHANGES IN FUND BALANCE**

**YEAR ENDED DECEMBER 31, 2012**

	<b>2012</b>	<b>2011</b>
<b>REVENUE</b>		
Contributions	\$ 8,098	\$ 41,695
Unrealized gains and losses	52,315	(35,169)
Other income and fund raising	<u>106,975</u>	<u>120,568</u>
	<b><u>167,388</u></b>	<b><u>127,094</u></b>
<b>EXPENSES</b>		
Operating costs and fund raising	10,216	20,579
Grants and scholarships	<u>179,542</u>	<u>95,731</u>
	<b><u>189,758</u></b>	<b><u>116,310</u></b>
Excess Revenue over Expenses	<b>(22,370)</b>	<b>10,784</b>
Fund balance	<u>1,920,683</u>	<u>1,909,899</u>
	<b><u>\$ 1,898,313</u></b>	<b><u>\$ 1,920,683</u></b>

**STATEMENT OF FINANCIAL POSITION**

**DECEMBER 31, 2012**

	<b>2012</b>	<b>2011</b>
Current assets	\$ 73,827	\$ 28,869
Special purpose investments	1,841,481	1,892,104
Capital assets	<u>863</u>	<u>1,274</u>
	<b><u>\$ 1,916,171</u></b>	<b><u>\$ 1,922,247</u></b>
Current liabilities	\$ 17,858	\$ 1,564
Fund balance	<u>1,898,313</u>	<u>1,920,683</u>
	<b><u>\$ 1,916,171</u></b>	<b><u>\$ 1,922,247</u></b>