



Society #: S-32584

Name: South Peace Crime Prevention Association

Civic Address: 1230-102 Ave. Dawson Creek B.C.

Mailing Address: 1230-102 Ave.

City: Dawson Creek B.C.

Postal Code: V1G 4V3

Contact Person: Art Seidl

Alternate Person: John Vetter

Tel: [Redacted]

Tel: [Redacted]

Email: [Redacted]

Email: [Redacted]

SOCIETY EXECUTIVES

PROJECT COSTS

President: John Vetter

Total Cost of Project: \$6900.00

Vice President: Art Seidl

Amount Requested per year \$2300.00

Treasurer: Betty Vetter

For how many years? 1 yr 2 yrs 3 yrs

Have you applied to a municipality for funding? Yes No If so, how much did you apply for?

Was your application successful? Yes No If so, how much did you receive?

Describe the project for which your organization is requesting a grant and the reason for your request. If more space is needed, please add it as an attachment to your application.

We request funding to assist us in covering the cost for the SPCPA One-Call-Now: the system that sends out alerts to all our members informing them of vital information when received by the RCMP or organizational information. This system is used by and available to the local RCMP Detachment to alert members by telephone, e-mail, texts or voice mail as well as provide photographs revealing pertinent information. Our organization has expanded to include Chetwynd Rural Crime Watch, Chetwynd Citizens On Patrol and Moberly Lake RCW. Our efforts to engage all the rural areas more actively is ongoing. An alert system has been in existence for many years however this OCN has proven to be the system that serves our needs the best. With new technology advancing so rapidly we feel it is very important to stay abreast of the latest in crime prevention strategies. With this system we can define when most of our alerts are received and by which means. We continue to fundraise throughout the year with functions such as Safe Ride Home for a variety of organizations as well as our annual Christmas Gift Wrap at the Dawson Mall. If more information is required please contact anyone of the above. Thank you.

ATTACHMENTS REQUIRED:

- Project budget, including all sources of funding
• Current financial statements showing expenses, revenues & savings

Signature of Applicant: [Redacted]

Date: December 13th 2024

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Fair Share: B C D E
PRA: B C D E
BCR/PRA: B C D E

Gas Tax: B C D E
Other: _____

**South Peace District Crime Prevention Association
Income Statement 2023-04-01 to 2024-03-31**

REVENUE

Sales Revenue

Donation - Private	8,621.02
Grant - Government	6,000.00
In-Kind-Income - COP/RCW	12,960.00
In-Kind-Income	5,860.00

Net Sales 33,441.02

Other Revenue

Interest Revenue	2.57
Miscellaneous Revenue	75.00

Total Other Revenue 77.57

TOTAL REVENUE 33,518.59

EXPENSE

General & Administrative Expe...

Advertising & Promotions	170.97
Business Fees & Licenses	2,500.28
In-Kind-Expenses - COPS/RCW	12,960.00
In=Kind-Expenses - RCW	5,860.00
Insurance	1,187.00
Interest & Bank Charges	60.00
Office Supplies	55.62
Equipment	4,150.48
Miscellaneous Expenses	600.00
Rent	1,513.55
Travel & Entertainment	60.98
Travel For Training	2,872.03
Volunteer Appreciation	80.00
Food Expenses	2,298.80
Training Registration Expense	1,025.00

Total General & Admin. Expen... 35,394.71

TOTAL EXPENSE 35,394.71

NET INCOME -1,876.12

**South Peace District Crime Prevention Association
Balance Sheet As at 2024-03-31**

ASSET

Current Assets

Savings Bank Account	7,328.72	
Chequing Bank Account	<u>1,566.41</u>	
Total Cash		<u>8,895.13</u>
Total Current Assets		<u><u>8,895.13</u></u>

TOTAL ASSET 8,895.13

LIABILITY

TOTAL LIABILITY 0.00

EQUITY

Retained Earnings

Retained Earnings - Previous Year	10,771.25	
Current Earnings	<u>-1,876.12</u>	
Total Retained Earnings		<u><u>8,895.13</u></u>

TOTAL EQUITY 8,895.13

LIABILITIES AND EQUITY 8,895.13