

Society #: ~~133424655PR0001~~ S0020431

Name: North Peace Ride for the Disabled

Civic Address:

Mailing Address: PO Box 6834

City: Fort St. John, BC

Postal Code: V1J 4J3

Contact Person: Lana Neitz

Alternate Person: Justina Harder

Tel:

Tel:

Email:

Email:

SOCIETY EXECUTIVES

President: Justina Harder

Vice President: Jodi Kramer

Treasurer: Bev Richards

PROJECT COSTS

Total Cost of Project: \$5,000 (\$30,500)

Amount Requested per \$5,000

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.

DUE TO COVID-19 pandemic, our 2 MAIN Fundraising events we rely on have been cancelled. In order to cover our operating costs for this year, we are seeking funding/grants..This organization was formed in 1984 by the cooperation of The North Peace Light Horse Association and a group of interested people associated with the Child Development Center. The North Peace Ride for the Disabled is a not-for-profit organization that promotes/provides horseback riding for people with a wide range of disabilities. We combine traditional instruction in horsemanship skills with concepts of physical therapy to improve the strength, balance and self-esteem of physically and developmentally delayed children and adults. To an individual with a disability, horseback riding takes them into a new, exciting unexplored world, which provides a sense of independence and freedom that defies their disability. Horseback riding challenges our riders in a way that they have seldom been challenged before: improved coordination, muscle strength, joint mobility, perceptual skills, and self-confidence. Each step a horse takes requires our riders to use their muscles to maintain balance and their minds to work to guide the horse. We have seen benefits to our riders with cerebral palsy, developmental delay, autism, brain injury, learning disabilities, and emotional problems. We are seeking funds to cover our yearly operations: ride coordinator fees, transporting horses, pasture/hay/feed, association insurance, vet/farrier expenses, horse rentals, etc

ATTACHMENTS REQUIRED:

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

Signature of Applicant: Lana Neitz

Date: 16-Feb-2021

For Office Use OnlyFair Share: B ☐ C ☐ D ☐ E ☐Gas Tax: ☐PRA: B ☐ C ☐ D ☐ E ☐Other: ☐BCR/PRA: B ☐ C ☐ D ☐ E ☐



North Peace Ride for the Disabled
PO Box 6834 Fort St. John, BC V1J 4J3



PROPOSED BUDGET

Hay/Feed	\$ 3000.00
Transport	\$ 1000.00
Insurance	\$ 1500.00
Light Horse Assn Membership Fee	\$ 250.00
Workers Compensation	\$ 300.00
Ride Coordinator Sept - May	\$12000.00
Vet Expenses/Feed supplements	\$ 2000.00
Farrier/horse Chiropractic	\$ 1000.00
Horse rental	\$ 8400.00
Arena Fee	\$ 250.00
Volunteer soup/chili (weekly)	\$ 500.00
Office supplies/posters	\$ 300.00
TOTAL EXPENSES	\$30500.00

NORTH PEACE RIDE FOR THE DISABLED

Financial Statement

year ended December 31, 2019

BALANCE SHEET

Current

Cash on hand		\$37,833.80
Chequing account	\$ 7,235.85	
Savings account	\$28,664.14	
Share account	\$ 43.42	
Gaming account	<u>\$ 1,890.39</u>	
TOTAL	\$37,833.80	

Equipment

Tack/saddles/etc

Wheelchair mounting Ramps/stairs

Electric Lift

GST Input Tax Credits \$383.89

INCOME

Revenue

Donations	\$3,608.50
Memberships	\$1,010.00
Fund raising	<u>\$15,809.89</u>
Total	\$20,428.39

Interest and other

Interest earned on chequing account	\$3.25
Interest earned on savings account	\$145.41
Interest earned on share account	\$ 1.26
Interest earned on Gaming account	<u>\$9.42</u>
	\$159.34

TOTAL INCOME

\$20,587.73

EXPENSES

Bank charges	\$24.00
Wages	\$10,500.00
Pasture/arena to NPLHA	\$7,590.00
Horse expenses (vet, farrier, chiro, hay)	\$2,735.15
Dinner Expenses and fall fair	\$1,923.25
Promo year end party	\$270.60
Virginia Smith (soup/food)	\$580.00
Insurance (Capri, HCBC)	\$1,045.00
WCB	\$ 129.60
Society Filing fees	\$ 40.00
Postage	\$ 189.42

TOTAL EXPENSES

\$25,027.02

NORTH PEACE RIDE FOR THE DISABLED

TREASURER'S REPORT

AS AT APRIL 30, 2020

Chequing account

Balance carried forward from March, 2020	\$7,840.27
Deposits	0
Cheques	\$4,698.32
Less Service charge	\$ 2.00 -
Interest credit	<u>\$ 0.16</u>
Book Balance	\$4,696.48
EQUAL TO BANK BALANCE	\$4,696.48

Share Account - no change **\$ 43.42**

Gaming Account

Balance carried forward from March 2020	\$1,892.60
Interest credit	<u>\$ 0.27</u>
	<u>\$1,892.87</u>

Savings Account – Platinum Plan

Balance Carried forward from March, 2020	\$18,687.67
Interest credit	<u>\$ 2.68</u>
	<u>\$18,690.55</u>

TOTAL CASH IN NORTH PEACE SAVINGS AND CREDIT UNION

\$25,323.32



North Peace Ride for the Disabled
PO Box 6834 Fort St. John, BC V1J 4J3



2020-2021 EXECUTIVE & DIRECTOR – CONTACT LIST

NAME	POSITION	PHONE	EMAIL
Justina Harder	President		
Jodi Kramer	Vice-President		
Liz Calder	Past-President		
Bev Richards	Treasurer		
Lana Neitz	Secretary/ Fundraising Director		
Mary Marcellus	Director at Large		
Jessica Wiebe	Self-Advocate		
Danika Payou	Director at Large		
Helen Gilbert	Director at Large		
Breanna Harder	Director at Large		
Winter Warde	Ride Coordinator		