

Carberry & Area Community Foundation Inc.

1st Annual Report

Income & Expenses

Oct 26 1998 to Dec 31 1999 (15 months)

Total net incoming donations	\$84,465
Total investment income	\$ 4,673
Total income for 15 months	\$89,138
Total administrative costs	(\$1,170)
Total grants disbursed	(\$6,258)
Net income available to invest	\$81,710

Total grants disbursed \$6,258

As of December 31st 1999

Carberry swimming pool construction
Carberry 5 Pin Bowling Assoc.—seating
Carberry Minor Ball—ball diamond
Seton Centre—exhibit enhancement
Carberry Plains Arts Council—craft loft

Assets as of Dec 31st 1999

Cash and short term deposits	\$13,181
Community Endowment Fund	\$68,529
Total Assets	\$81,710
No Liabilities	

Carberry and Area Community Foundation Inc. is a locally controlled and administrated endowment fund where the capital is held in perpetuity and any income generated is disbursed to worthy local non-profit organizations. The main mandate is to preserve and advance the quality of life in the community. This will promote development in the areas of agriculture, arts, culture, education, environment, health, heritage, recreation and sports.

Donations can be mailed to Carberry & Area Community Foundation Inc.
Box 903, Carberry R0K 0H0

Or dropped off at Carberry Medical Clinic,
Bank of Montreal, Westoba Credit Union or
Don Forbes & Associates office.

Carberry & Area Community Foundation Inc.

2nd Annual Report

Income & Expenses

Jan 1st 2000 to Dec 31 2000

Total net incoming donations	\$413,252
Total investment income	\$ 21,651
Total income	\$434,903
Total administrative costs	(\$5,036)
Total grants disbursed	(\$15,120)
Net income available to invest	\$414,747

Total grants disbursed \$15,120

For year 2000

Brookdale School—add research materials
Carberry Health Centre—new construction
Carberry Plains Community Centre—mike
Carberry Handivan—operations
Carberry Figure Skating Club—coaching
Carberry Skate Board Assoc.—new ramps
Carberry Physician—recruitment
Carberry plains Arts Council—craft loft upgrade
Carberry nursery School—building upgrade
Exit Stage Left—stage flats
Girl Guides of Canada—camping equipment
Seton centre—exhibit enhancement
TransCanada Trail—local signage

Assets as of Dec 31st 2000

Cash and short term deposits	\$1,449
Community General Fund	\$100,383
Community Health Care Fund	\$330,151
Emergent Health Needs Fund	\$50,639
Thelma Lee Fund	\$4,059
Irene Oliver Greenspace	\$10,000
Total Assets	\$496,681

No Liabilities

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Carberry & Area Community Foundation Inc.

3rd Annual Report

Income & Expenses

Jan 1st 2001 to Dec 31 2001

Total net incoming donations	\$9,020
Total investment income	\$32,992
Total income	\$42,012
Total administrative costs	(\$3,629)
Total grants disbursed	(\$11,939)
Net income available to invest	\$26,444

Total grants disbursed \$11,939

For year 2001

Carberry Ag. Society—building upgrades
Carberry Ambulance Attendants—in town training
Carberry Child Care Co-op—new day care building
Carberry Collegiate Institute—basket ball court
Carberry Health Centre—new building
Carberry Minor Ball—upgrades to ball diamonds
Carberry Palliative Care—materials
Carberry Physician—recruitment
Carberry Plains Community Centre—maintenance
Carberry Recycling—new packer
Carberry Swimming Pool—pool upgrades
FOSW Inc.—native grass
TransCanada Trail—picnic tables

Assets as of Dec 31st 2001

Cash and short term deposits	\$10,713
Community General Fund	\$100,383
Community Health Care Fund	\$330,151
Emergent Health Needs Fund	\$50,639
Thelma Lee Fund	\$4,059
Irene Oliver Greenspace	\$10,000
Total Assets	\$533,356

No Liabilities

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Carberry & Area Community Foundation Inc.

4th Annual Report

Income & Expenses

Jan 1st 2002 to Dec 31 2002

Total net incoming donations	\$65,110
Total investment income	\$25,402
Total income	\$90,512
Total administrative costs	(\$2,434)
Total grants disbursed	(\$21,547)
Net income available to invest	\$66,531

Total grants disbursed \$21,547

For year 2002

Carberry Child Care Co-op—new building
Carberry Collegiate Institute—new tuba
Carberry Handivan—ongoing operations
Carberry Health Auxillary—meals on wheels
Carberry Plains Community Centre—cameras
Carberry Plains Museum—shelving
Carberry Soccer Association—nets & equipment
Citizens on Patrol—equipment
Communities in Bloom—town sign
FOSW Inc.—computer
Carberry Physician—recruitment
Service for Seniors—lock boxes
Seton Centre Inc.—upgrades
Westman Regional Library—audio books

Assets as of Dec 31st 2002

Cash and short term deposits	\$14,777
Community General Fund	\$109,000
Community Health Care Fund	\$333,437
Edith Bailey Memorial Fund	\$50,000
Emergent Health Needs Fund	\$50,000
Thelma Lee Fund	\$4,048
Irene Oliver Greenspace	\$10,000
Total Assets	\$571,262

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