

GENERAL INFORMATION

Name of Organization:	Whistler Minor Hockey
Society Registration Number:	Whistler Minor Hockey Association through Sport BC Registered Canadian Charity Number: National Sport Trust
Mailing Address:	PO Box 1369 Whistler BC. Canada V0N 1B0
Contact Name & Phone Number:	Janis McKenzie - Treasurer
Email Address:	janismckenzie@whistlerminorhockey.com
Grant Amount Issued:	\$2,800

GRANT INFORMATION

Purpose of Grant	<i>Explain in detail how the funding was spent by referencing your grant application form and how the purpose/goals of the grant request were met.</i>
<p>Our funds were originally going to be used to subsidize our young officials to participate in referee clinics. However due to Covid -19 and the our limited access to referee camps, we have decided to use our funding for new hockey socks for our athletes. This grant provided our association with the opportunity to replace old and worn hockey socks with brand new WMH socks. By having a portion of their new uniforms provided, it fostered a new sense of pride and unity and gave representation to our local community. This in turn kept our kids motivated during this stressful time of Covid.</p>	

Was This a New Program or Activity?	<i>If yes, please describe if the program was a success or needs improvement, and if it will continue in future years.</i>


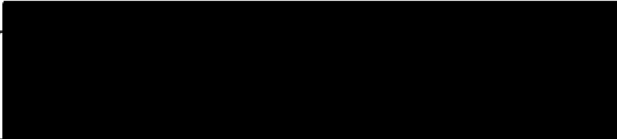
GRANT INFORMATION

Grant Results – Financial Breakdown			
	Annual Budget (\$)	Grant Awarded (\$)	<i>Provide a brief description of the specific amount that was spent.</i>
Salaries:	\$8,750		
General operations:	\$76,593		
One-time project / program:		\$2800	Funding to replace worn and tethered hockey socks.
Physical asset(s):			
Rent (RMOW facilities):	\$47,466	N/A	
Rent (other facilities):			
Other:	\$2,000		
Totals	\$134,805	\$2,800	.02% % (Grant amount ÷ Annual budget amount)

Additional Information:	<i>Please list any additional information regarding your grant that you would like to report.</i>
<p>We appreciate your financial support for our local Whistler Minor Hockey Association. We hope as this challenging time of Covid is controlled and our association can go back to normal play next year, we would like to offer referee camps to Whistler Minor Hockey youth in the future.</p>	

Attachments:	<i>Please indicate the attachments you are including with your Grant Reporting Form:</i>
<input checked="" type="checkbox"/>	A financial breakdown showing how the grant funds were spent. (Required)
<input checked="" type="checkbox"/>	Copies of receipts showing how the grant was spent. (Required)
<input type="checkbox"/>	Copy of a news release or organizational collateral recognizing the RMOW as a supporter. (Ex: social media posts, website content, printed collateral, newspaper ads, etc.) (Required only if your organization received \$10,000 or more)
<input type="checkbox"/>	Other: <input type="text"/>
<input type="checkbox"/>	Other: <input type="text"/>

ORGANIZATION AUTHORIZATION:

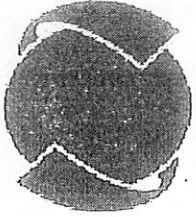
Submitted by:	Janis McKenzie
Phone number:	
Email:	janismckenzie@whistlerminorhockey.com
Date:	November 27, 2020
Signature:	

Thank you for submitting your Community Enrichment Program Grant Reporting Form.

Please contact the Legislative Services Department at corporate@whistler.ca
if you require any assistance.

Personal and third party information provided in this application form is collected under the authority of Section 26(c) of the *Freedom of Information and Protection of Privacy Act*. Should you have any questions regarding the collection, use and disclosure of this information please contact the Legislative and Privacy Coordinator at 604-935-8118 or at 4325 Blackcomb Way, Whistler, B.C.VE8 05X

Whistler Village Sports Ltd.



Source
for sports.

4154 Village Green, Unit 2
Whistler, BC, V0N 1B4

INVOICE

Nº WMHA-1

TEL: (604) 932-7097 FAX: (604) 932-2578
wvsltd@uniserve.com

Sold To: WMHA
Co. Soc

Ship to: _____

DATE	SALESMAN	OUR ORDER NO.	SHIP DATE	SHIPPED VIA	CUSTOMER #	YOUR ORDER NO.	
9/15/20							
QTY.	PRODUCT NUMBER	WVS PLU#	DESCRIPTION		UNIT	PRICE	AMOUNT
142		9132065	HS 2100 cut n sew sock			17.50	2485
			836 red				
			12/5 70/m 4.5/L 5/x4				
			741 white				
			20/L				
						PST	173.95
						GST	124.25
							2783.20

CONDITIONS: NET 30 DAYS

RETURNS NOT ACCEPTED UNLESS MADE WITHIN 5 DAYS. THIS MERCHANDISE HAS BEEN PREPARED TO YOUR ORDER. NO RETURNS WILL BE ALLOWED WITHOUT WRITTEN CONSENT OF SELLER. THE VENDOR SHALL RETAIN OWNERSHIP OF THE MERCHANDISE SOLD HEREIN UNTIL FULL PAYMENT OF THE PURCHASE PRICE OF ALL SUCH MERCHANDISE

SUB TOTAL	
FREIGHT	
GST	
TOTAL	

Whistler Minor Hockey Association

PROFIT AND LOSS

June - November, 2020

	TOTAL
INCOME	
Admin Fees	725.00
Donations	5,000.00
Grants	32,800.00
Registration	119,450.50
Rep Tryouts Income	2,750.00
Sponsorship	11,827.55
Total Income	\$172,553.05
GROSS PROFIT	
	\$172,553.05
EXPENSES	
Accounting & Legal	35.00
Advertising	429.45
Association Dues	12,749.93
Bank Fees and Interest	393.89
Coach Fees Rep Expenses	2,408.00
Credit Card Fees	2,085.62
Equipment	6,036.88
Goalie Clinic	1,720.00
Ice Cost	29,105.90
Quickbooks	336.00
Referee Expenses	8,268.00
Rep Tryouts Expenses	2,842.45
Team Development	2,618.75
Website Fees	17.00
Total Expenses	\$69,046.87
PROFIT	\$103,506.18

Whistler Minor Hockey Association

TRANSACTION REPORT

June - November, 2020

DATE	TRANSACTION TYPE	#	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
16-11-2020	Expense	162	Whistler First Aid	Invoice 002	Equipment	Scotiabank Chequing	\$365.20	365.20
29-11-2020	Expense		Whistler Village Sports	100 KIDS	Equipment	Scotiabank Chequing	\$1,001.28	1,366.48
29-11-2020	Expense		Whistler Village Sports	WMHA	Equipment	Scotiabank Chequing	\$1,887.20	3,253.68
29-11-2020	Expense		Whistler Village Sports	Whistler Community Grant	Equipment	Scotiabank Chequing	\$2,783.20	6,036.88
TOTAL							\$6,036.88	