

Application: CIG-0000000119

Kakwa Sherman Trail Society
Community Impact Grant

Summary

ID: CIG-0000000119

Last submitted: Apr 15 2025 10:11 AM (MDT)

Labels: Capital Grants

Grant Application Form

Completed - Apr 15 2025

Form for "Grant Application Form"

Please refer to the [Community Impact Grant Policy](#) and the [Greenview Support Recognition Policy](#) here.

Organization Information

Name of Organization	Kakwa Sherman Trail Society
Mailing Address	PO Box 899
Town/City	Beaverlodge
Postal Code	T0H 0C0
Province	Alberta
Contact Name	
Position of Contact Person	Director of Grants
Email	
Phone Number	
Purpose of Organization	Our organization is an equestrian based society focused on trail restoration, GPS mapping of trails and trail maintenance in the Sherman Meadows, Kakwa Wildland Provincial Park & Willmore Wilderness Park areas.

This is the act you are registered under.

Please verify:

Societies Act

Registration No.

5025740092

What type of Grant are you applying for?

Capital Grant

Total Amount Requested

****Do not use commas when entering amount****

\$ 20000

Proposed Project

The overall scope of this project is focused on promoting recreation and tourism with the continued tracking, GPS Mapping, restoration and maintenance of the historical trails in and around the Sherman Meadows area, Kakwa Wildland Park & Willmore Wilderness Park. We have done a significant amount of work in this area last year, but further work is required. Kakwa Sherman Trail society completed all 2024 goals but more time and effort is needed, it would be a notable loss both to the historical and cultural impacts of these trails as well as the recreational opportunity for the public. In order for us to facilitate feeding our volunteers safely and to keep vermin out of our food stores we rented a car trailer for this purpose in 2024. Due to the length of time we needed it, the rental costs were \$4725 which we felt were quite high, along with \$1600 repair to one of the axles due to the rough roads & to light of suspension on the trailer. With the purchase of a new heavy duty car trailer (to withstand the rough roads out to Sherman Meadows) we feel we will be able to keep food stores safe and vermin free to better carry out our trail clearing efforts. By owning our own unit we can install proper shelving and securement devices to protect the fridge, freezer, generator for transport. This year the trailer would be used for a total of 63 days. We would also use the trailer to store trail clearing equipment and supplies year round.

Have you previously applied for a grant from the MD of Greenview?

Yes

Was your previous grant application successful?

Yes

Year Grant Received

2024

Amount of Grant

Do not use commas when entering amount

\$ 14027

Grant Purpose

To purchase heavy duty car trailer to safely store food, refrigerator and freezer, and other supplies while out at Sherman Meadows, to keep all supplies safe from vermin or theft. We have received confirmation of the Public Land Grant which included \$4999 towards purchasing a car trailer.

Have you provided the MD of Greenview with a final completion report for grant funds received?

Yes

Have you applied for grant funds from sources other than the MD of Greenview?

Yes

List the donor, purpose and amount

	Donor	Purpose	Amount (\$)
1	Alberta Public Lands	Car Trailer	4999
2			
3			
4			
5			
Total			4999.0

Have you performed any other fundraising projects?

Yes

What type of fundraising and how much did you raise?

Fundraising Type Examples: Bottle drive, Bake sale, etc

	Fundraising Type	Funds Raised
1	Donations	6000
2		
3		
4		
5		
Total		6000.0

If awarded, please list how you plan to recognize the MD of Greenview.

i.e. Social Media, Posters, Signs, Website

Social Media including Facebook & Instagram.
Town & Country News wrote an article at the end of Mar 2025 recognizing the MD of Greenview's ongoing support of our trail clearing efforts.

Greenview Logo Permission Requirements

Please contact the Communications Department at communications@mdgreenview.ab.ca for all use of Greenview Logos as well as advertising, signs and imaging which require authorization by Greenview communications team.

FOIP Disclosure

Any personal information that the Municipal District of Greenview may collect on this form is in compliance with Section 33(a) and 39(1)(a)(b)(c) of the Freedom of Information and Protection of Privacy Act. The information collected is required for the purpose of carrying out an operating program or activity of the Municipality, in particular for the purpose of the Community Impact Grant. If you have any questions about the collection please contact the Freedom of Information and Protection of Privacy Coordinator at 780.524.7600.

By signing and typing your name below the signature line below you are confirming you have provided the required information for the grant application.

Please use your mouse to sign

Name:

Dorothy Drysdale

Date:

Apr 11 2025

Upload past financial statements

Completed - Apr 11 2025

If you do not have a financial statement to upload, please complete the "Profit Loss Statement" and "Balance Sheet" form templates provided.

[HPSCAN_2025041120102172_2025-04-11_201311448](#)

Filename: HPSCAN_2025041120102172_2025-04-11_QPxFq6V.pdf Size: 2.1 MB

Budget for current year/current project

Completed - Apr 14 2025

[2025 Capital Grant](#)

Filename: 2025_Capital_Grant.xlsx Size: 10.0 kB

Any supporting documents, ie. Quotes, etc.

Completed - Apr 11 2025

[Trailer quote](#)

Filename: Trailer_quote.pdf Size: 608.9 kB

KAKWA SHERMAN TRAIL SOCIETY

Compiled Financial Information

Year Ended September 30, 2024

We accept these as read
March 24 2025

Erica Chalmers
Larry Drysdale
Maureen Dorda
Pam Binks
Ken Binks
Don Dorda

Erica Chalmers
Larry Drysdale
Maureen Dorda
Pam Binks
KEN BINKS.
Don Dorda

KAKWA SHERMAN TRAIL SOCIETY
Index to Compiled Financial Information
Year Ended September 30, 2024

	Page
COMPILATION ENGAGEMENT REPORT	1
COMPILED FINANCIAL INFORMATION	
Statement of Financial Position	2
Statement of Revenues and Expenditures	3
Statement of Changes in Net Assets	4
Notes to Compiled Financial Information	5



ARCAND WHITE

CHARTERED PROFESSIONAL ACCOUNTANTS

COMPILATION ENGAGEMENT REPORT

To the Management of Kakwa Sherman Trail Society

On the basis of information provided by management, we have compiled the statement of financial position of Kakwa Sherman Trail Society as at September 30, 2024, and the statements of revenues and expenditures and changes in net assets for the year then ended, and Note 2, which describes the basis of accounting applied in the preparation of the compiled financial information ("financial information").

Management is responsible for the accompanying financial information, including the accuracy and completeness of the underlying information used to compile it and the selection of the basis of accounting.

We performed this engagement in accordance with Canadian Standard on Related Services (CSRS) 4200, *Compilation Engagements*, which requires us to comply with relevant ethical requirements. Our responsibility is to assist management in the preparation of the financial information.

We did not perform an audit engagement or a review engagement, nor were we required to perform procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an audit opinion or a review conclusion, or provide any form of assurance on the financial information.

Readers are cautioned that the financial information may not be appropriate for their purposes.

ARCAND WHITE
Chartered Professional Accountants

Beaverlodge, Alberta
March 4, 2025



CPA

CHARTERED
PROFESSIONAL
ACCOUNTANT

780-354-2911 | INFO@ARCANDWHITECPA.CA

201 - 10th Street, P.O. Box 570, Beaverlodge, AB T0H 0C0

www.arcandwhitecpa.ca

KAKWA SHERMAN TRAIL SOCIETY
Statement of Financial Position
September 30, 2024

ASSETS

CURRENT

Cash

\$ 55,608

CAPITAL ASSETS (Note 3)

11,985

\$ 67,593

LIABILITIES AND NET ASSETS

CURRENT

Accounts payable

\$ 14,448

NET ASSETS

Unrestricted

41,160

Invested in capital assets

11,985

53,145

\$ 67,593

KAKWA SHERMAN TRAIL SOCIETY
Statement of Revenues and Expenditures
Year Ended September 30, 2024

RECEIPTS

Cash Donations	\$ 1,140
Grant Revenue	106,095
Interest income	9
	<hr/>
	107,244

EXPENDITURES

Amortization	1,332
Equipment rentals	8,495
Insurance	235
Interest and bank charges	74
Feed expense	4,049
Professional fees	2,000
Sub-contracts	7,800
Supplies - camp and consumables	21,665
Equine supplies	8,449
	<hr/>
	54,099

EXCESS OF RECEIPTS OVER EXPENDITURES

\$ 53,145

KAKWA SHERMAN TRAIL SOCIETY
Statement of Changes in Net Assets
Year Ended September 30, 2024

	Unrestricted	Invested in Capital Assets	September 30 2024
NET ASSETS (DEBT) - BEGINNING OF YEAR	\$ -	\$ -	\$ -
EXCESS OF RECEIPTS OVER EXPENDITURES	53,145	-	53,145
Capital purchases	(13,317)	13,317	-
Amortization of capital assets	1,332	(1,332)	-
NET ASSETS (DEBT) - END OF YEAR	\$ 41,160	\$ 11,985	\$ 53,145

KAKWA SHERMAN TRAIL SOCIETY
Notes to Compiled Financial Information
Year Ended September 30, 2024

1. PURPOSE OF THE ORGANIZATION

Kakwa Sherman Trail Society (the "organization") is a not-for-profit organization of Alberta. As a Not-For-Profit, the organization is exempt from the payment of income tax under Subsection 149(1) of the Income Tax Act.

The organization operates to develop, maintain and care for specified horse riding trails, with an historical and traditional respect and preservation purpose, in the County and MD of Grande Prairie

2. BASIS OF ACCOUNTING

The basis of accounting applied in the preparation of the statement of financial position of Kakwa Sherman Trail Society as at September 30, 2024, and the statements of revenues and expenditures and changes in net assets for the year then ended is the historical cost basis and reflects cash transactions with the addition of:

- Capital assets are recorded at historical cost and amortized on a declining balance method;
 - Accounts payable and accrued liabilities;
 - Revenues are recognized when services are complete and invoiced;
 - Revenues are recognized when the contribution, donation or grant is receivable or received. Contributions for capital assets are recognized based on the life of the asset and amortization provision. Lottery funds are recognized based on funds spent in a particular year.
-

3. CAPITAL ASSETS

	Cost	Accumulated amortization	Net book value
Equipment	\$ 13,317	\$ 1,332	\$ 11,985

KEDDIE'S TRAILERS QUOTE

9724 132 Ave, Grande Prairie, AB T8V 4J5

Tel: (780) 513-1340

www.keddiestailers.ca

DATE: Nov 9 2022

G.S.T.#.827435835

Customer Name: KAKWA SHERMAN TRAIL SOCIETY

How did you hear about us?

Address: ATK DOW DURA

Phone: 780-831-6662

Email: DURA WELDING @ 46/USMAIL.ORG

Unit Sold

Make	Model	Year	Serial Number	Amount
CAT	FX 9-82478-T70	2024	QUOTATION #24-5961	34443
			LESS KEDDIE'S DONATION	(1650 ⁰⁰)

Parts

Part #	Description	Price	Quantity	Amount

Trade In

Make	Model	Year	Serial Number	Amount

TERMS: 2.5% per month, 30% per annum charged on all overdue accounts over 30 days. Purchaser agrees to pay service charges, legal fees, or court charges incurred on collection of overdue accounts.

We (Keddie's Trailers) give no guarantee, expressed or implied, for the product sold or any items included with the transfer of this sale. The unit is sold in "as is, where is" condition unless otherwise stated on this form and initialed by both parties to this transaction. Warranty is as per manufacturers guidelines.

QUOTE AND LEAD TIME
GOOD FOR 60 DAYS

Environmental Tire Levy 25'

Total 32818

5% GST 1640.90

Desposit (-) 0

Total Payable 34458.90

Finance Cash Cheque CC

--	--	--	--

Customer Name (Print)

Customer Signature

Sold By (Print)

DOUG OKENBERG

Sold By Signature

Thank you for your business!