

## **Branch 256 Stony Plain Alberta**





## WHAT HAPPENED AT THE MEAT

DRAW Thank You to Jim Stover for Conducting the Meat Draw. Thank you to Buck Coutts for conducting the 50/50 Draw and congratulations to Marli-Jo Blackburn who had the winning ticket and took home \$107.00.

\$ 40.00 Meat Pack Shirley Groleau

Newsletter
2020, Nov 1
Contact Information
4902-44 Avenue
Stony Plain T7Z-1V5
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#### To The Citizens Of Stony Plain, Alberta **And Surrounding Communities**

Due to the Covid-19 pandemic there will not be public Service (service) on November 11, 2020 at the Stony Plain Pavilion as in past years. A private by invitation In-House only event will be taking place at the Branch. (This year there will only be a small ceremony held inside the Legion hall for veterans and VIP's.)

We ask that you watch on your TV or mobile devices the November 11 Service that takes place in our nation's capital Ottawa or a local Service that may broadcast. We have also planned to have our small ceremony live streamed on our website and Facebook page.

We respectfully ask that on November 11 at 11:00 AM that wherever you are please stand and observe the 2 minutes of silence for those that sacrificed their lives for our Nation.

This year you will not see Veterans and Royal Canadian Legion members in uniform asking for donations to the Poppy Fund at local stores. There will be poppy boxes at most businesses as in past years, and we ask that if you're able to please donate so that we can continue to support our Veterans and community.

The Branch wishes to thank the Town of Stony Plain and the surrounding communities for the outstanding support over past years that it has given to the Branch and Veterans.

Lest We Forget

Larry Funge Sgt-at-Arms Legion 256 Stony Plain





Veterans Association Food Bank 17218/20 – 107 Avenue Edmonton, Alberta T5S 1E9 (403) FOR-VETS

The Veterans Association Food Bank was incorporated in September 2018, as a Not for Profit Society. Since our inception, we work diligently to ensure our fundraising goals are consistently being generated to provide the many services we provide to our Veterans. Part of the process was to obtain our charity status though Revenue Canada and that goal has now been met. We are now able to issue tax receipts for participating donors.

Our Association and Food Bank is designed to relieve poverty by providing food and basic fundamental needs for Veterans and their families. Our goal is to promote a stable environment for Veterans affected by loneliness, isolation, addiction, mental health or other health related issues with per support programs and social activities. Our Kasolation provides a safe and welcoming environment for all Veterans, building a community of Veterans helping Veterans.

Our programs include.

- Food Hamper and Gift Cards
- Peer Support Soup Thursdays & Weekly Meetings
- Intake Support
   VAC Claims & Medical Referrals
   Disability Tax Forms, CF1 & Military ID Cards
- EVAC Assistance (Emergency Veteran Assistance Costs)
   Veterans Dinners & Quilt Presentations
- Training Programs (Mental First Aid, First Aid, In House Warehouse Training)

We are building a community for Veterans to assist them with the tools to create a better situation We are obliging eCummary on vectorian to association with the tools to cleare a vector subation for both themselves and their families. It is important to address hunger issues, but we strongly believe it is just as important to understand the reasons for requiring food. More often than not, we are a be identify and find solutions to establish a more positive outlook for Veterans and families. With the assistance of our donors, volunteers, civilians and Veterans helping Veterans, saving lives within the Veteran Community is a responsible we all need to participate in

info.vafb@gmail.com odbank.ca Registered as a Charitable Organization with the Canada Revenue Agency - 71985 9480 RR0003



Thanks to Maria Chartrand who Donated Masks.

\$130.00 raised for the Poppy Fund.

Thanks to Andrew Benkovich for selling tickets



Our hearts go out to the family, friends, and comrades of the soldier killed during the live fire training in Wainwright. Rest easy 💔



## **Executive Meeting**

2<sup>nd</sup> Tuesday of each Month @ 7:00pm

## **General Meetings**

3<sup>rd</sup> Tuesday of each Month at 7:00 pm except for July August and December. President- Darren Papish

**Past President -Pat Hale** 

1<sup>st</sup> Vice- Jim Stover

2<sup>nd</sup> Vice - Buck Coutts

Secretary- Dixie Jones

**Treasurer- Kim Martin** 

Sgt-At-Arms- Larry Funge

Service Officer- Jerry Milne

Pastor- Rev Trevor Swanson MTS

Executive

Lanny McConnell, Andrew Benkovich, Ed Siteman ,Duffy Mervold, Jerry Milne Audrey Funge and Sherri Milne



Thank You Volunteers



. Thanks to our Volunteers for Friday Night. Pat Hale, Heather Hale and thanks to Andy Gordey for helping out.

Burger Night Volunteers Bert Reeves, Bob Lecompte, Gord Morrison and Gwenda Clark.

Thank to our Volunteers Saturday Heather Ashe and Vikki Scott

Thanks to Loretta Schell for selling Nevada Tickets



### 2021 MEMBERSHIP RENEWAL STICKERS

• The 2021 membership **RENEWAL STICKERS ARE IN** the Branch.

Renewal FEES for 2021 remain at \$50.

• We will be running an 'INCENTIVE MEMBERSHIP DRAW' again this year:

> 3 DRAWS at the end of SEPTEMBER for FREE MEMBERSHIP.

> 2 DRAWS at the end of OCTOBER for FREE MEMBERSHIP.

> 1 DRAW at the end of NOVEMBER for FREE MEMBERSHIP.

# Soup or sex?

For his birthday, an old man's nephews secretly hire a call girl for him. When he answers the door she's standing there in a slinky black dress. She says, "I'm here to give you super sex."

After thinking for a minute the old man replies, "I guess I'll have the soup."

## Messy drinker

A skeleton walks into a bar. The bartender says, "What'll you have?" The skeleton says, "Gimme a beer and a mop."



Poppies are in business's in Town and at the Branch, please wear a poppy and remember your donation goes towards supporting Veterans.



## WHAT'S HAPPENING AT

BRANCH 256

Friday Nights- Burger night 5 to 7 pm

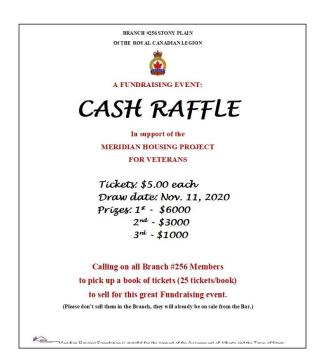
Saturday. 50/50 and Meat Draw from 3:00 to 5:00 pm

Nov 11 Remembrance Day

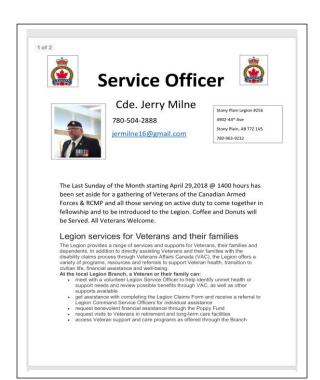
Nov 29 Veterans Coffee

We are only open Friday and Saturday

3:00 to closing



## If Help needed contact our service officer

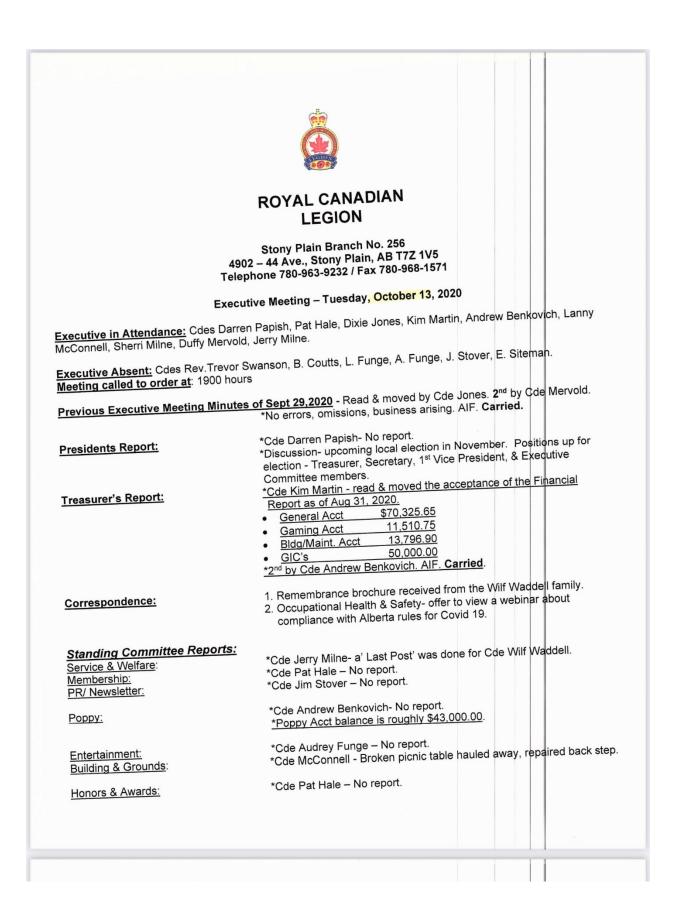


The draw date is fast approaching for the CASH RAFFLE draw and due to COVID-19 and slow sales the Fundraising Committee is considering applying for an extension to the draw date. If you have a book that you have finished selling please can you get it into the Branch ASAP. The Lounge is open Fri./Sat. at 3:00 pm. For more information please call Pat at 780-908-5672 or the Branch 780-963-9232, Thank You

Everyone Welcome Non-Members must be signed in

### **Rules in the Lounge Re: COVID**

- Members and spouses only.
- Sign in and use hand sanitizer upon entering the building.
- Do not go to the bar upon entering the Lounge, find a table and sit down as there is table service only.
- Only 6 per table, do not pull in any extra chairs.
- No table hopping or roaming about to visit.
- If you need to leave your table for any reason please wear your mask.
- Please exit out the SE door onto the deck.



Sports:	*Cde Sherri Milne – No report.
	*Discussion on consideration for start-up of Dart Night while adhering to
	Covid rules & any changes needed.
Bar:	* Cde Jerry Milne- Report attached for Sept., 2020
	*Cde Hale asked about bringing the 'sign-in table' inside the ounge vs.
	having it in the lobby. Discussion. Cannot do – no room to safely
	social distance mainly due to proximity of Men's' washroom door.
	*Lobby location sets the stage for the Legion's adherence to Covid rules. *Suggest to skirt the table to mitigate drafts from the doorway.
	*Coats are not to be hung in the lobby – must hang over member's chair.
	* Cde Milne to check with ABH official/Fire Dept on having lounge door
	propped open.
<u> Ways &amp; Means:</u>	*Cde Buck Coutts – No report.
<b>Special Committee Reports</b> Nevada's <u>:</u>	*Cde Buck Coutts – No report.
Grants:	*Cde Buck Coutts – No report.
Sgt @ Arms:	*Cde Larry Funge - No report.
Hall Rentals:	*Cde Ed Siteman – No report.
Steak Nights:	*No report.
Donations & Bursaries:	*Cde Duffy Mervold –reviewed a list of donation recipients for 2020 as a result of the Donation Committee meeting Oct 6, 2020.
	(Committee members -Cdes Mervold, Morrison, Coutts, Benkovich,
	Stover, S. Milne, Papish/Observer)
	*Cde Mervold moved to rescind a previous motion (Exec Mtg July 14/20)
	that all donations be put on hold due to Covid 19. 2 <sup>nd</sup> by Cde Martin.
	AIF. Carried. *Donations from Gaming - \$11,825.00
	General - 19,730.10
	Poppy - 19,000.00
	*This will be taken to the General Mtg on Oct 20/20 for approval.
	*Discussion on recent change to the Poppy Bursary. *Cde Hale asked that consideration be given to Kipness Center who
	never make a request. Historically a donation has been made to them.
	(Discuss at Gen. Meeting Oct 20, 2020.)
	*Late request by Paramedic Amanda Nevin for support for the RCMP &
	their new building, in the form of artwork. Also asked for participation in a "drive-by"- Sunday Nov 1,2020 as support to the police in light of the
	recent actions on "defunding police".
	*Cde Mervold moved that the Legion donate \$500.00 from Gaming Acct
	to the RCMP. 2 <sup>nd</sup> by Cde Sherri Milne. AIF. Carried.
	* Thank you letter from Make a Wish Foundation for 2019 donation.
	*Cde Papish suggested that the Kinsmen donation be presented our at our next Gen Mtg, considering the timeliness of their Santa Hamper
	project. All other recipients to receive their awards when the Poppy
	awards are approved. Only the Executive & recipients to be at the presentation.
Eupdraising:	*Cde Pat Hale – No report.
Fundraising:	*All 50/50 Ticket raffle books are now distributed. Waiting for money to
	be handed in.

<u>A Liaison:</u> <u>Air Cadet Liaison:</u> <u>Navy Cadet Liaison:</u> <u>Bylaws & House Rules:</u> <u>Lest We Forget Concert</u>: <u>Burger Nights:</u> \* No report. \*Cde Ed Siteman - No report. \*Cde Roy Sundby – No report. \*Cde Buck Coutts – No report. \*Cde Ed Siteman – No report. \*No report.

#### General Business & New Business

1.Discussion on holding the first General Meeting since the onset of Covid in March 2020. Meeting to be held Tuesday Oct 20,2020 in the lounge. Masks are highly recommended. Seating to be same as what now exists in Lounge. No microphone can be used. Snowball to be available. Bar open after meeting for specified time only.

2.Cde Hale asked that the blue chairs and folding tables (vs. the lounge chairs/tables presently there) be set up as in past, for the renters in the hall.

3.Cde Jerry Milne mentioned that emails are not being read/attended to on a timely basis, resulting in an overload of files on the computer. Pertinent information is being missed.

Meeting adjourned @ 2025 hours.

President, Cde Darren Papish

Secretary, Cde Dixie Jones

#### Treasurer's Report – Prepared October 13, 2020

As of August 31, 2020:

General Account	\$70,325.65
Building Maintenance Fund	\$13,796.90
Gaming Account	\$11,510.75
GIC's	\$50,000.00

\* The General account is still holding \$1553 of Snowball money that was received up to March 2020 before our closure due to Covid-19.

\*\* We received \$700 in interest from the \$35K GIC. It will be added to the GIC amount once can get it entered properly.

Cde Kim Martin

Treasurer

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#### ROYAL CANADIAN LEGION NO. 256 Balance Sheet As at 08/31/2020

#### ASSET

CURRENT ASSETS BARTENDER'S FLOAT BAR MANAGER'S FLOAT 50/50 & CHASE QUEEN FLOAT NEVADA FLOAT SUBTOTAL BANK - COMMON SHARES BANK - GUILDING MAINTENA BANK - GENERAL ACCOUNT BANK - GENERAL ACCOUNT BANK - GICs Bank - Patronage Payments SUBTOTAL	400.00 600.00 100.00 700.00 1.18 13,796.90 70,325.65 50,000.00 311.88	1,800.00
PATRONAGE EQUITY - COOP BAR INVENTORY Supplies Inventory ACCOUNTS RECEIVABLE Accounts Receivable - Other Accrued Interest Receivable		134,435.61 484.91 15,290.00 3,300.00 1,001.44 -260.00 278.08
TOTAL CURRET ASSETS	_	156,330.04
CAPITAL ASSETS		
LAND BUILDING & IMPROVEMENTS Accum.Depreciation - Bldg	593,262.00 -80,590.00	520.00
Sub-Total EQUIPMENT & FURNISHINGS Accum.Depreciation - Equip. &	134,042.41 -80,920.00	512,672.00
Sub-Total PARKING LOT & STRUCTURES Accum.Depreciation-Parking Lot	102,001.00 -12,330.00	53,122.41
Sub-Total Computers and Printers Accum.Depreciation - Comp.&	1,000.00 -930.00	89,671.00
Sub-Total		70.00
TOTAL CAPITAL ASSETS		656,055.41
		000,000.41
TOTAL ASSET	-	812,385.45
TOTAL ASSET	-	
LIABILITY CURRENT LIABILITIES	-	812,385.45
LIABILITY CURRENT LIABILITIES Line of Credit Costs PAYABLE - OTHERS DAMAGE DEPOSITS PAYABLE	1,553.00 850.00	812,385.45 -100.00
LIABILITY CURRENT LIABILITIES Line of Credit Costs PAYABLE - OTHERS DAMAGE DEPOSITS PAYABLE SUBTOTAL		812,385.45 -100.00 2,403.00
LIABILITY CURRENT LIABILITIES Line of Credit Costs PAYABLE - OTHERS DAMAGE DEPOSITS PAYABLE		812,385.45 -100.00
LIABILITY CURRENT LIABILITIES Line of Credit Costs PAYABLE - OTHERS DAMAGE DEPOSITS PAYABLE SUBTOTAL ACCOUNTS PAYABLE Building Contingency Fund VACATION PAYABLE	850.00	812,385.45 -100.00 2,403.00 11,269.87
LIABILITY CURRENT LIABILITIES Line of Credit Costs PAYABLE - OTHERS DAMAGE DEPOSITS PAYABLE SUBTOTAL ACCOUNTS PAYABLE Building Contingency Fund VACATION PAYABLE EI PAYABLE		812,385.45 -100.00 2,403.00 11,269.87 0.00
LIABILITY CURRENT LIABILITIES Line of Credit Costs PAYABLE - OTHERS DAMAGE DEPOSITS PAYABLE SUBTOTAL ACCOUNTS PAYABLE Building Contingency Fund VACATION PAYABLE	0.00	812,385.45 -100.00 2,403.00 11,269.87 0.00
LIABILITY CURRENT LIABILITIES Line of Credit Costs PAYABLE - OTHERS DAMAGE DEPOSITS PAYABLE SUBTOTAL ACCOUNTS PAYABLE Building Contingency Fund VACATION PAYABLE EI PAYABLE CPP PAYABLE FED/PROV PAYROLL TAXES TOTAL PAYROLL DEDUCTIONS	0.00	812,385.45 -100.00 2,403.00 11,269.87 0.00 0.00
LIABILITY CURRENT LIABILITIES Line of Credit Costs PAYABLE - OTHERS DAMAGE DEPOSITS PAYABLE SUBTOTAL ACCOUNTS PAYABLE Building Contingency Fund VACATION PAYABLE EI PAYABLE CPP PAYABLE FED/PROV PAYROLL DEDUCTIONS WCB PAYABLE	0.00	812,385.45 -100.00 2,403.00 11,269.87 0.00 0.00
LIABILITY CURRENT LIABILITIES Line of Credit Costs PAYABLE - OTHERS DAMAGE DEPOSITS PAYABLE SUBTOTAL ACCOUNTS PAYABLE Building Contingency Fund VACATION PAYABLE EI PAYABLE CPP PAYABLE FED/PROV PAYROLL TAXES TOTAL PAYROLL DEDUCTIONS WCB PAYABLE G.S.T. ON SALES G.S.T. PAID OUT	0.00 0.00 0.00 0.00 7.80 -126.52	812,385.45 -100.00 2,403.00 11,269.87 0.00 0.00
LIABILITY CURRENT LIABILITIES Line of Credit Costs PAYABLE - OTHERS DAMAGE DEPOSITS PAYABLE SUBTOTAL ACCOUNTS PAYABLE Building Contingency Fund VACATION PAYABLE EI PAYABLE CPP PAYABLE FED/PROV PAYROLL TAXES TOTAL PAYROLL DEDUCTIONS WCB PAYABLE G.S.T. ON SALES G.S.T. PAID OUT GST ITC adjustments	0.00 0.00 0.00 7.80	812,385.45 -100.00 2,403.00 11,269.87 0.00 0.00 -173.00
LIABILITY CURRENT LIABILITIES Line of Credit Costs PAYABLE - OTHERS DAMAGE DEPOSITS PAYABLE SUBTOTAL ACCOUNTS PAYABLE Building Contingency Fund VACATION PAYABLE EI PAYABLE CPP PAYABLE CPP PAYABLE FED/PROV PAYROLL DEDUCTIONS WCB PAYABLE G.S.T. ON SALES G.S.T. PAID OUT GST ITC adjustments SUBTOTAL	0.00 0.00 0.00 0.00 7.80 -126.52	812,385.45 -100.00 2,403.00 11,269.87 0,00 0.00 -100 -173.00 -118.72
LIABILITY CURRENT LIABILITIES Line of Credit Costs PAYABLE - OTHERS DAMAGE DEPOSITS PAYABLE SUBTOTAL ACCOUNTS PAYABLE Building Contingency Fund VACATION PAYABLE EI PAYABLE CPP PAYABLE FED/PROV PAYROLL TAXES TOTAL PAYROLL DEDUCTIONS WCB PAYABLE G.S.T. ON SALES G.S.T. PAID OUT GST ITC adjustments	0.00 0.00 0.00 0.00 7.80 -126.52	812,385.45 -100.00 2,403.00 11,269.87 0.00 0.00 -173.00
LIABILITY CURRENT LIABILITIES Line of Credit Costs PAYABLE - OTHERS DAMAGE DEPOSITS PAYABLE SUBTOTAL ACCOUNTS PAYABLE Building Contingency Fund VACATION PAYABLE EI PAYABLE CPP PAYABLE CPP PAYABLE FED/PROV PAYROLL DEDUCTIONS WCB PAYABLE G.S.T. ON SALES G.S.T. PAID OUT GST ITC adjustments SUBTOTAL	0.00 0.00 0.00 0.00 7.80 -126.52	812,385.45 -100.00 2,403.00 11,269.87 0,00 0.00 -100 -173.00 -118.72
LIABILITY CURRENT LIABILITIES Line of Credit Costs PAYABLE - OTHERS DAMAGE DEPOSITS PAYABLE SUBTOTAL ACCOUNTS PAYABLE Building Contingency Fund VACATION PAYABLE EI PAYABLE CPP PAYABLE FED/PROV PAYROLL TAXES TOTAL PAYROLL DEDUCTIONS WCB PAYABLE G.S.T. ON SALES G.S.T. PAID OUT GST ITC adjustments SUBTOTAL TOTAL LIABILITIES	0.00 0.00 0.00 0.00 7.80 -126.52	812,385.45 -100.00 2,403.00 11,269.87 0.00 0.00 -173.00 -118.72 13,281,15

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## 6 of 14 RUTAL CANADIAN LEGION NO. 256 Balance Sheet As at 08/31/2020

EQUITY

BRANCH EQUITY RETAINED EARNINGS Current Earnings	823,539.37 -24,435.07
TOTAL BRANCH EQUITY	799,104.30
TOTAL EQUITY	799,104.30
LIABILITIES AND EQUITY	812,385.45

Printed On: 10/12/2020

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#### ROYAL CANADIAN LEGION NO. 256 Comparative Income Statement

	Actual 08/01/2020 08/31/202			Actual 01/01/2020 to 08/31/2020	
EVENUE					
BAR REVENUE					
CAN BEER SALES CAN BEER COSTS	0.00		6,889.00 -3,420.16		
SUBTOTAL		0.00		3,468.84	
DRAFT BEER SALES	0.00		2,700.41		
DRAFT BEER COSTS	0.00		-2,501.71		
BEER GAS COSTS	0.00		-425.00		
SUBTOTAL	0.00	0.00		-226.30	
LIQUOR SALES LIQUOR COSTS	0.00		4,454.06 -971.12		
BAR MIX COSTS	0.00		-49.12		
SUBTOTAL	0.00	0.00	10.11	3,433.82	
LIQUEUR SALES	0.00	0.00	142.61	0,100.02	
LIQUEUR COSTS	0.00		-25.69		
SUBTOTAL		0.00		116.92	
COOLER SALES	0.00		1,171.67		
COOLER COSTS	0.00		-665.45		
SUBTOTAL		0.00		506.22	
WINE SALES	0.00		1,469.05		
WINE COSTS	0.00		-856.08	010.07	
SUBTOTAL	0.00	0.00	765.73	612.97	
POP SALES POP COSTS	0.00		-207.22		
SUBTOTAL	0.00	0.00	207.22	558.51	
BOTTLED BEER SALES	0.00	0.00	1,008.83	556.51	
BOTTLED BEER COSTS	0.00		-511.96		
SUBTOTAL		0.00		496.87	
JUICE SALES	0.00		236.19		
JUICE COSTS	0.00		-161.76		
SUBTOTAL		0.00		74.43	
COFFEE SALES	0.00		254.75		
COFFEE COSTS	0.00		-252.42		
SUBTOTAL		0.00		2.33	
LOBEER SALES	0.00		52.63		
SUBTOTAL		0.00		52.63 -373.90	
BOTTLE/CAN DEPOSITS		0.00		-56.45	
BAR SUPPLIES Repairs - Bar		0.00		-328.81	
Utilities - Bar		-138.61		-1,900.09	
Licences & Fees - Bar		0.00		-200.00	
OVERAGE/SHORTAGE		0.00		-115.50	
Miscellaneous Bar Revenue		0.00		142.00	
Miscellaneous Bar Expenses		0.00		-18.00	
TOTAL BAR REVENUE		-138.61		6,246.49	
FOOD REVENUE					
CHIPS & NUTS SALES	0.00		480.71		
CHIPS & NUTS COSTS	-170.10		-535.32		
SUBTOTAL		-170.10		-54.61	
SOUP & SANDWICH SALES	0.00		2,310.21		
SOUP & SANDWICH COSTS	0.00		-780.92		
SUBTOTAL		0.00	050.04	1,529.29	
RAPID FRY SALES	0.00		953.81 -677.17		
RAPID FRY FOOD COSTS	0.00	0.00	-0//.1/	276.64	
SUBTOTAL		0.00 -98.88		-1,363.93	
UTILITIES - Kitchen Jam Night Food Sales	0.00	-90.00	295.24	-1,303.83	
Jam Night Food Costs	0.00		-185.26		
Printed On: 10/12/2020					
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#### ROYAL CANADIAN LEGION NO. 256 Comparative Income Statement

	Act 08/01/2			Actual	
				01/01/2020 to	
	08/31/	2020		08/31/2020	
SUBTOTAL		0.00		109.98	
TOTAL		-268.98		497.37	
SPORTS REVENUE					
CRIBBAGE REVENUE	0.00		921.50		
CRIBBAGE COSTS	0.00		-1,061.49		
SUBTOTAL		0.00		-139.99	
DARTS REVENUE	0.00		1,639.25		
SUBTOTAL		0.00		1,639.25	
EUCHRE COSTS	0.00		-57.05		
SUBTOTAL DISTRICT FEES		0.00 0.00		-57.05 -761.00	
MISCELLANEOUS SPORT EXP		0.00		-36.00	
TOTAL		0.00		645.21	
FUNDRAISING RAFFLE TICKET SALES	0.00		4,875.00		
RAFFLE TICKET COSTS	0.00		-468.00		
SUBTOTAL		0.00		4,407.00	
MEALS REVENUE	0.00		283.33		
MEALS COSTS	0.00		-161.59		
SUBTOTAL		0.00		121.74	
CONCESSION REVENUES	0.00		4,961.00 -1,837.77		
CONCESSION COSTS	0.00	0.00	-1,837.77	3,123.23	
SUBTOTAL DONATIONS		0.00		50.00	
Miscellaneous Fundraising Costs		0.00		-27.58	
TOTAL		0.00		7,674.39	
MEMBERSHIP DUES RECEIVED	0.00		5,051.46		
DOMINION COMMAND FEES	0.00		-3,185.07		
SUBTOTAL		0.00		1,866.39	
HONOURS AND AWARDS		0.00		-505.00	
POSTAGE		0.00		-46.00	
SUPPLIES		0.00		-9.00 1,306.39	
TOTAL		0.00		1,500.55	
LEGION SUPPLIES					
LEGION SUPPLIES SALES	0.00		1,524.34		
LEGION SUPPLIES COSTS	0.00		-1,501.73		
SUBTOTAL		0.00		22.61	
FREIGHT		0.00		-106.00 -83.39	
TOTAL		0.00		-03.39	
RENTAL REVENUE					
HALL RENTALS	0.00		1,875.00	1 075 00	
SUBTOTAL		0.00 -182.65		1,875.00 -2,501.08	
UTILITIES - Hall TOTAL		-182.65		-2,501.08	
IUIAL		-102.05		-020.00	
OTHER REVENUES					
ATM Commissions		0.00		130.00	
TOTAL		0.00		130.00	
OTAL REVENUE		-590.24		15,790.38	
XPENSE					
Printed On: 10/12/2020					

**ROYAL CANADIAN LEGION NO. 256** 

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#### ROYAL CANADIAN LEGION NO. 256 Comparative Income Statement

	Actual	Actual
	08/01/2020 to	01/01/2020 to
	08/31/2020	08/31/2020
GENERAL EXPENSES		
BRANCH SUPPLIES	61.91	157,33
SECURITY FEES	0.00	197.33
OFFICE SUPPLIES	0.00	189.74
GARBAGE	0.00	534.00
BANK CHARGES	0.00	443.03
Bank Charges - Bdlg Maint. acct	0.00	22.68
INSURANCE	0.00	3.042.35
PROPERTY TAXES	0.00	131.40
UTILITIES - Office	212.17	2,030.67
TV FEES	100.06	783.34
JANITORIAL SUPPLIES	0.00	261.74
JANITORIAL SUFFLIES	0.00	1.020.00
REPAIRS & MAINTENANCE	0.00	21,022.53
Poppy Fund	0.00	39.95
LICENCES AND FEES	0.00	449.50
ADVERTISING	42.00	318.00
Fines, penalties, interest charges	0.00	38.56
Service Officer Costs	0.00	240.00
Rallies & Convention Costs	30.00	30.00
TOTAL GENERAL EXPENSES	446.14	30,949.82
PAYROLL EXPENSE		
Wages Expense	0.00	8,643.74
CPP Employer Share	0.00	351.68
EI Employer Share	0.00	191.20
WCB Expense	0.00	89.01
TOTAL PAYROLL EXPENSE	0.00	9,275.63
TOTAL EXPENSE	446.14	40,225.45
NET INCOME	-1,036.38	-24,435.07

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#### Royal Canadian Legion 256 Gaming Acct Balance Sheet As at 08/31/2020

#### ASSET

CURRENT ASSETS Servus Cr Union - Common Shares Servus Cr Union - Patronage pmnts CREDIT UNION CHEQUING ACCOUNTS RECEIVABLE - OTHER PREPAID EXPENSES TOTAL ASSETS	1.10 0.00 11,510.75 0.00 0.00 11,511.85
TOTAL ASSET	11,511.85
LIABILITY	
CURRENT LIABILITIES GST PAID OUT ACCOUNTS PAYABLE PAYABLE - UNEARNED REVENUE TOTAL LIABILITIES	-12.55 0.00 0.00 -12.55
TOTAL LIABILITY	-12.55
EQUITY	
BRANCH EQUITY RETAINED EARNINGS Current Earnings TOTAL EQUITY	9,039.00 2,485.40 11,524.40
TOTAL EQUITY	11,524.40
LIABILITIES AND EQUITY	11,511.85

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### Royal Canadian Legion 256 Gaming Acct Comparative Income Statement

	Actual			Actual
	08/01/2020 to 08/31/2020			01/01/2020 to 08/31/2020
REVENUE				
MEAT DRAW				
MEAT DRAW TICKET SALES MEAT COSTS	0.00 0.00		5,092.50 -2,442.66	
SUBTOTAL - Meat Draw		0.00	1 700 00	2,649.84
TICKET SALES - 50/50 TICKET COSTS - 50/50 Meat Dr	0.00		1,708.00 -250.94	
SUBTOTAL - 50/50 Meat Dr	0.00	0.00	-250.54	1,457.06
Concessions, Net Revenues		0.00		0.00
Concessions 50/50 Proceeds		0.00		0.00
TOONIE DRAW PROCEEDS		0.00		378.50
Baskets, Raffles, etc Proceeds		0.00		0.00
BANK INTEREST		0.00		0.00
Grey Cup Revenues	0.00		0.00	
Grey Cup Payments/Costs	0.00		0.00	
Sub-Total		0.00		0.00
NET REVENUE		0.00		4,485.40
TOTAL REVENUE		0.00		4,485.40
EXPENSE				
EXPENSES				
DONATIONS		0.00		2,000.00
Donations - Bldg Maint.Fund		0.00		0.00
District Costs		0.00		0.00
Crib Expenses		0.00		0.00
Golf Expenses		0.00		0.00
Pool Expenses		0.00		
Darts Expenses Euchre Expenses		0.00		0.00
Fundraising costs		0.00		0.00
TOTAL EXPENSES		0.00		2,000.00
TOTAL EXPENSE		0.00		2,000.00
NET INCOME		0.00		2,485.40

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DATE		LIQ	 FOOD	BE/	/ERAGE	
04/09/2020	\$	201.00	\$ 9.00	\$	4.75	
05/09/2020	\$	126.75	\$ 22.50	\$	1.50	
11/09/2020	\$	188.75	\$ 26.50	\$	8.25	
12/09/2020	\$	211.25	\$ 2.00	\$	9.25	
18/09/2020	\$	375.00	\$ 202.00	\$	13.25	
19/09/2020	\$	165.25	\$ 6.00	\$	4.50	
25/09/2020	\$	298.00	\$ 171.00	\$	12.00	
26/09/2020	\$	295.00	\$ 25.00	\$	12.00	
TOTAL MONTH TOTAL PRESIDENT CHIT	\$ \$	1,861.00 2,390.50 <u>\$78.00</u>	464.00 TLE MONTH	\$	65.50	

#### GENERAL MEETING

#### October 20, 2020

I have got rid of the picnic table that was thrown over the fence and busted. Yet to do is fix step at BBQ and check sign out front for problem.

Lanny McConnell

Building and Grounds



Royal Canadian Legion Stony Plain 4902 44 Avenue Stony Plain, AB T7Z 1V5

May 20, 2020

Dear Neighbour,

#### Wish Kids need you now more than ever.

Thank you for supporting wishes in your community. Because of you, critically ill children have been receiving wishes for more than 20 years—kids like Clara, who lives with a rare disease and whose wish to have a playhouse was granted in 2018.

Whether they wish to go, to have, to be or to meet, the only limit to a child's wish is their imagination. We are currently in the wish process with over 300 families from across Northern Alberta.

The need for wishes continues to grow. More children are referred each week, seeking a much-needed break from hospital visits, invasive treatments and doctor appointments. Because of the COVID-19 crisis, all wishes were put on hold until it was safe for them to be granted. As a result our list of children waiting for a wish continues to grow, and more funds are needed to grant each of those wishes.

Without the generosity of the communities that surround these children, wishes are not possible. Today we ask you to support wishes that are waiting to be granted in your community. With your commitment to the Make-A-Wish mission we are one step closer to granting the wish of every eligible child.

Please fill out the enclosed donation form and return it to Make-A-Wish Northern Alberta: mail to 16007 118 Ave Edmonton, AB T5V 1C7; fax to 780-489-9477 or go online to makeawishna.ca. Your support means the world to the children waiting for their wish to be granted and to those who have yet to be referred.

Sincerely,

AenGold-

Jen Garden Development & Events Coordinator jennifer.garden@makeawish.ca 780-444-9474 ext 6206

16007-118 Avenue Edmonton, Alberta T5V 1C7 Canada T. 780-444-9474
TF. 1-866-944-9474
F. 780-489-9477



makeawishna.ca