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REG DRAL DISTRICT of NANAIMO Transit

COMMUNITY SAFETY GRANTS APPLICATION

NAME OF ORGANIZATION Mid Island Air Search and Rescue Society (MIASARS) MAILING ADDRESS 5489 Clipper Drive	POSTAL CODE	амоил \$1,00	IT REQUESTE		
5489 Clipper Drive, Nanaimo, B.C.	V9T 5M7		G	AREA	
CONTACT PERSON	TELEPHONE NUMBER	_	FAX NUMB	ER	
Lynn Ervin			n/a		
ATTACH A LIST SHOWING YOUR ORGANIZATION'S STRUCTURE (INCLUDING I	DIRECTORS AND VOLUNT	EERS)			
IS YOUR ORGANIZATION REGISTERED AS A NON-PROFIT SOCIETY IN BC?		YES X		NO	
IF YOUR ORGANIZATION IS NOT A REGISTERED NOT-FOR-PROFIT SOCIETY, F you operate as a group N/A WHAT WILL THIS GRANT BE USED FOR? This grant will be used to purchase computer equipme Support Unit (trailer). We are currently working on the	ent to be used in o e interior radio cor	our nev	v Mobile ; cation an	Air SA d elec	.R trical
systems. This Unit will be used throughout Vancouve SAR and Ground SAR.				n betw	veen Air
PLEASE LIST ALL GRANTS RECEIVED AND/OR APPLIED FOR FROM OTHER GOV during 2022 \$ 16,000 BC Community Gaming \$ 6,000 Alberni-Clayoquot Regional District \$ 4,265 Regional District of Nanaimo \$ 1,000 Oceanside Community Safety Grant (awarded 20 note: we will apply this year for a 2023 grant from BC Comm	21) anticipated to re	eceive ir	n 2022	t know	n.
PLEASE PROVIDE DETAILS OF OTHER FUNDRAISING ACTIVITIES THAT YOUR O during 2022 (YTD) Donations from Public \$450 Organizations \$500 Members(volunteers) \$653					

WHAT SPECIFIC EXPENDITURES WILL YOUR ORGANIZATION NOT BE ABLE TO MAKE IF YOUR GRANT IS LESS THAN THE AMOUNT REQUESTED It will take us longer to purchase various computer equipment for our Mobile Air SAR Support Unit.

DESCRIBE THE USE OF ANY GRANT RECEIVED LAST YEAR

Last year we were awarded a grant for \$1,000 which we expect to receive soon. Those funds will be used toward the purchase of communication hardware for our mobile Air SAR Support Unit (under construction) which will provide better communication with ground SAR units and improve the efficiency and effectiveness of our search aircraft throughout Vancouver Island.

Please ensure that you have answered all questions in full and that you include the following information with this application:

- A list of current members and their positions in your organization.
- A copy of your bank statement showing your organization's name and address.
- A copy of your organization's latest financial statement.
- A copy of your organization's current budget.

DATE SIGNATURE Aug 26, 2022 Pe

Please submit your organization's completed application to:

Finance Department Regional District of Nanaimo 6300 Hammond Bay Road, Nanaimo, BC V9T 6N2 Telephone: 390-4111 or toll free 1-877-607-4111, Fax: 390-4163 Email: <u>inquiries@rdn.bc.ca</u>

OFFICE USE ONLY	20	20	20	20	20
Previous year(s) grant					
Comments:					

Attachment 1 - Current List of members and positions held

Member Ng	Name	Active	Avail	Organization	Certifications	Titles
15143	Alma Jean (Jean) Playdon	Yes	Yes	Mid-Island Air Search and Rescue Society	Spotter Radio Operator Safety Officer Ground Homing Specialist	Society, Vice President
11683	Anita Vallee	Yes	Yes	Mid-Island Air Search and Rescue Society	Radio Operator Spotter	Society, President
15907	Chantal Casavant	Yes	Yes	Mid-Island Air Search and Rescue Society		Society, Member
15064	Daniel Judge	Yes	Yes	Mid-Island Air Search and Rescue Society	Navigator Spotter Radio Operator Instructor	Society, Director
13009	David (Dave) Lowden	Yes	Yes	Mid-Island Air Search and Rescue Society	Spotter	Society, Member
15458	David Thomas	Yes	Yes	Mid-Island Air Search and Rescue Society	Instructor Spotter	Society, Member
12536	Denis Berube	Yes	No	Mid-Island Air Search and Rescue Society	Radio Operator Spotter	Society, Member
16102	Devan Banman	Yes	Yes	Mid-Island Air Search and Rescue Society		Society, Member
11589	Edith (Edie) lves	Yes	Yes	Mid-Island Air Search and Rescue Society	Ground Support Instructor Radio Operator Ground Homing Specialist	Callout Administrator Society Secretary
15785	Griffin Windsor	Yes	Yes	Mid-Island Air Search and Rescue Society	Spotter	Society, Member
9794	Howard Coram	Yes	Yes	Mid-Island Air Search and Rescue Society	Instructor Radio Operator Ground Homing Specialist Spotter	Society, Member

5795	Jim Spencer	Yes	Yes	Mid-Island Air Search and Rescue Society	Ground Homing Specialist Radio Operator Search Coordinator Assistant Search Master Instructor	General Administrator Society, Treasurer
5381	John Lamb	Yes	Yes	Mid-Island Air Search and Rescue Society	Instructor Ground Support	Society, Member
9087	Jon Laird	Yes	Yes	Mid-Island Air Search and Rescue Society	Radio Operator Instructor Ground Support Spotter Ground Homing Specialist	Society, Member
13347	Jonathan Churcher	Yes	Yes	Mid-Island Air Search and Rescue Society	Spotter Instructor	Society, Director
14506	Lynn Ervin	Yes	Yes	Mid-Island Air Search and Rescue Society	Navigator Spotter Instructor	Society, Area Air Deputy Area Air Deputy - Nanaimo
9008	Léo Vallée	Yes	Yes	Mid-Island Air Search and Rescue Society	Radio Operator Spotter Ground Homing Specialist	Society, Member
13295	Martin Williams	Yes	Yes	Mid-Island Air Search and Rescue Society	Ground Support Search Coordinator Safety Officer Instructor	Society, Member
5389	Michael (Mike) Williams	Yes	Yes	Mid-Island Air Search and Rescue Society		Society, Member
12930	Paul Giffin	Yes	Yes	Mid-Island Air Search and Rescue	Radio Operator Ground Support Spotter	Society, Member
15904	Peter Ladouceur	Yes	Yes	Mid-Island Air Search and Rescue Society		Society, Member
11405	Rod Reid	Yes	Yes	Mid-Island Air Search and Bescue	Radio Operator Spotter	Society, Member

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7319	Terry Mitchell	Yes	Yes	Mid-Island Air Search and Rescue Society	Ground Homing Specialist Radio Operator Navigator	Society, Member
15893	Timothy (Tim) Wang	Yes	Yes	Mid-Island Air Search and Rescue Society	Pilot Radio Operator	Society, Member
2223	Warren McCormick	Yes	No	Mid-Island Air Search and Rescue Society	Navigator	Deputy Zone Commander Officer Training Officer Society, Member
2203	Wolfgang Carolsfeld	Yes	Yes	Mid-Island Air Search and Rescue Society	Radio Operator Ground Homing Specialist Ground Support Instructor Navigator Pilot	Society, Member

Mid Island Air Search & Rescue Society NFA



Balance Sheet As of August 26, 2022

	TOTAL
Assets	
Current Assets	
Cash and Cash Equivalent	
Chequing	3,199.95
Flight Suit Funds	1,246.98
Gaming	18,824.14
Savings	5.10
Undeposited Funds	0.00
Total Cash and Cash Equivalent	\$23,276.17
Accounts Receivable (A/R)	
Accounts Receivable	200.00
Total Accounts Receivable (A/R)	\$200.00
Prepaid Expenses	0.00
Total Current Assets	\$23,476.17
Non-current Assets	\$0.00
Total Assets	\$23,476.17
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable (A/P)	
Accounts Payable	0.00
Total Accounts Payable (A/P)	\$0.00
GST/HST Payable	0.00
Total Current Liabilities	\$0.00
Total Liabilities	\$0.00
Equity	
Retained Earnings	46,789.39
Profit for the year	-23,313.22
Total Equity	\$23,476.17
Total Liabilities and Equity	\$23,476.17

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Mid Island Air Search & Rescue Society NFA



Profit and Loss January 1 - August 26, 2022

	TOTAL
INCOME	
Amts rec'd from Muni/Reg Gov't	10,265.00
Amts rec'd from Prov/Terr Gov't	16,000.00
Donations from Organizations	400.00
Donations from Society Members	653.28
Interest Income	0.08
Society Dues	125.00
Total Income	\$27,443.36
GROSS PROFIT	\$27,443.36
EXPENSES	
Bank Service Charges	55.50
Business Licenses and Permits	40.00
Computer Software	779.40
Drone Equipment	11,239.20
Flying Club Membership	160.00
GPS Equipment	4,390.36
Insurance - Liability & Equipment	2,571.00
Licence and Insurance - Vehicle	729.00
Maps and map data	173.60
Mobile Support Unit	21,286.55
Office Supplies	43.68
Rent Expense	1,902.80
Sat Phone Minutes	420.00
Telephone & Internet	813.35
Training	5,915.89
Website Project/Web Hosting	236.25
Total Expenses	\$50,756.58
PROFIT	\$ -23,313.22

Air Search & Rescue Program	2022 Program Budget vs YTD (Aug 21, 2022)						
	Gamin	g Fund	al Fund	Total			
	budget	actual YTD	budget	actual YTD	budget	actual YTD	
Funds carry forward from 2021	40,403.30	40,403.30	6,386.09	6,386.09	46,789.39	46,789.39	
Revenue forecast	and the second second	NEW COLUMN	Sector Sector				
Community Gaming Grant	16,000.00	16,000.00		States and the	16,000.00	16,000.00	
Fundraising			and the second	Section States		-	
Donations from Organizations		Sector and the sector sector	450.00	400.00	450.00	400.00	
Donations from Public	and the second second		500.00		500.00	-	
Donations from members		The second second	653.28	653.28	653.28	653.28	
Grant from Oceanside Community Safety Gran	t	Contract of the second	1,000.00		1,000.00	000.20	
Grant from Alberni Clayoquot RD			6,000.00	6,000.00	6,000.00	6,000.00	
Grant from Regional District of Nanaimo	Contractor and the		4,265.00	4,265.00	4,265.00	4,265.00	
Bank interest			4,203.00	4,203.00	4,203.00	4,203.00	
Sale of Gaming Grant assets			1.00	0.08	1.00	0.00	
Sociey Dues			130.00	125.00	120.00	125.00	
Donations for Flightsuit			150.00	125.00	130.00	125.00	
Total Revenue	16 000 00	16,000.00	12 000 28	11 442 26	28 000 28	27.442.20	
Total funds available for 2022 Air SAR Program	16,000.00		12,999.28	11,443.36	28,999.28	27,443.36	
Total junas available for 2022 Air SAR Program	56,403.30	56,403.30	19,385.37	17,829.45	75,788.67	74,232.75	
		g Fund	Genera			tal	
Expenses	budget	actual YTD	budget	actual YTD	budget	actual YTD	
Advertising & Promotion	f gender utrefelder	and the strains	the states of the		and a second	the star strength	
Bank service charges	Strike un and			55.50	3-1-1-1-L	55.50	
Building Improvement & Repair SHQ	400.00	States and			400.00		
Business Licenses and Permits			50.00	40.00	50.00	40.00	
Computer Equipment	and the second second				-		
Computer Software	300.00	779.40	500.00		800.00	779.40	
Computer Supplies	Section of the sectio	Contraction of the	50.00		50.00	No Longe -	
Flightsuit	200.00				200.00	and the second second	
Flying Club Membership	A STATE OF STATE	PLACES REAL	160.00	160.00	160.00	160.00	
Insurance - liability & equipment	Service States	153.00	2,418.00	2,418.00	2,418.00	2,571.00	
Insurance - trailer	600.00	729.00		State of the	600.00	729.00	
Map Data	610.00	173.60	STE ASSOCIATE		610.00	173.60	
Office Supplies		43.68	50.00		50.00	43.68	
Plotter Supplies	500.00				500.00		
Postage	Section and the second		30.00	200 C	30.00	THE LAND	
Printer Supplies	300.00	NT AND AND AND A		ALL THE PLAN AND A	300.00	1.000 (100 (20)	
Rent Expense - Search Headquarters		80.00	1,650.00	1,822.80	1,650.00	1,902.80	
Sat phone minutes	850.00	420.00	1,000.00	1,022.00	850.00	420.00	
Telephone & Internet	171.33	120.00	1,128.67	813.35	1,300.00	813.35	
Website	1/1.55	236.25	100.00	015.55	100.00	236.25	
Website		230.23	100.00		100.00	230.23	
Projects							
Mobile Air Search Support Unit	23,403.30	17,793.06	7,000.00	3,493.49	30,403.30	21,286.55	
GPS Upgrade for navigators	23,403.30	17,755.00	7,000.00	5,495.49	50,405.50	21,200.55	
4 Garmin Montana 710 handheld units	367.88		4 265 00	4 200 20	4 (22) 00	4 200 26	
Drone Project	507.68		4,265.00	4,390.36	4,632.88	4,390.36	
Training	2 747 52				2 747 52	1	
	3,747.52	11 220 20			3,747.52	-	
Drone, accessories and computer	11,750.00	11,239.20			11,750.00	11,239.20	
Software	949.76				949.76	1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	
Training						-	
Wilderness First Aid*	4,666.71	4,666.71			4,666.71	4,666.71	
Water Egress*	6,337.72	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			6,337.72	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	
Mountain Flying*	1,249.08	1,249.18			1,249.08	1,249.18	
Total Expenses	56,403.30	37,563.08	17,401.67	13,193.50	73,804.97	50,756.58	
YTD Profit/Loss	(40,403.30)	(21,563.08)	(4,402.39)	(1,750.14)	(44,805.69)	(23,313.22	
Funds Available Surplus / Deficit		18,840.22	1,983.70	4,635.95	1,983.70	23,476.17	

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