

NOTICE TO THE BOARD

In accordance with the current by-laws as of March 31, 2018 a duly qualified accountant or two members of the board elected for that purpose shall present audited statements to the Board at the annual meeting.

These statements have been audited by Leona Thorogood and Rob Grandfield for the year ended March 31, 2018.

Readers are cautioned that these statements may not be appropriate for their purposes. The statements will not be circulated without the signatures and initials attached.

Rob Grandfield

Leona Thorogood

A handwritten signature in cursive script, appearing to read "Leona Thorogood".

Stettler, Alberta
March 13, 2019

Stettler Hospice Society
BALANCE SHEET
March 31, 2018

ASSETS

	2018
Current Assets	\$
Bank	507
	<u>507</u>

SOCIETY EQUITY

Equity	
Society equity - closing balance	<u>507</u>

Initialed:

Rob Grandfield

Leona Thorogood

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Approved by the Board:

Maureen M. Drummond

Maureen Drummond - President

Vicki Walstrom

Vicki Walstrom - Treasurer

Stettler Hospice Society
STATEMENT OF SOCIETY EQUITY
FOR THE YEAR ENDED MARCH 31, 2016

	2018
	\$
Society Equity - beginning of year	0
Net income for the year	507
Society Equity - end of year	<u><u>507</u></u>

Initialed:

Rob Grandfield

Leona Thorogood



Stettler Hospice Society
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 2016

	2018
	\$
Revenue	
Charitable donations	
Sponsorships	888
Membership	
	<u>888</u>
Expenses	
Advertising	21
Business fees	119
Office costs	93
Postage	18
Miscellaneous	10
Website	120
	<u>381</u>
Net Income from Operations	<u>507</u>
Initialed:	
Rob Grandfield	
Leona Thorogood	

