THE UNIVERSITY COLLEGE OF THE CARIBOO

ALUMNI ASSOCIATION

1995 - 1996
ANNUAL REPORT

DIRECTORS & STAFF

EXECUTIVE:

Jim Fulton
Chairman

Lynda McGarvie Vice-Chairman

Tom McInuity
Treasurer

DIRECTORS:

Stan Bailly Brian Christianson Karl deBruijn Sharon Gloyn Bill Jaswal Shane Kerpan Marilyn Poncelet Cindy Piva Flo Tyson

Contents:

Board of Directors & Staff Chairman's Message Executive Director's Report Highlights of 1995/96 Financial Statements Donors

STAFF:

Laurie Clarke
Executive Director

Sandra Layh
Programs Coordinator

Janice Damini
Administrative Assistant

Vivian Phillips
Library Campaign Assistant

Susie Russo
Work Study Student

CHAIRMAN'S MESSAGE

Dear friends of the Alumni Association,

The UCC Alumni Association, the board of directors, volunteers and staff are committed to their responsibility of maintaining contact with UCC's alumni. The 1995-96 year has been a constant challenge to the alumni association in its dealings with an ever



shrinking budget and an increase in number of alumni. However, with dedicated volunteers, directors and a diligent staff, the Alumni Association is able to report another successful year and we are pleased to present this Annual Report.

This past year the Alumni Association played a major role in launching *Chapter 2000* - UCC's 25th Anniversary Library Campaign. Our role in this campaign was made easier by the strong support from a campaign cabinet team, corporations, businesses and the people of the Kamloops area.

The economy of Kamloops has been boosted by the growth of UCC over the years and we will be seeing further growth with the completion of the new Allied Industrial Technology building scheduled to open in September of 1996. The UCC community is dedicated to support the new developments on campus and the Alumni Association is proud to be part of that support.

In this coming fiscal year, the Alumni Association will look for ways of reducing the cost of publishing the "NETWORK" newsletter. The challenge we face is to produce a cost effective publication with a growing data base. We are committed to producing a high quality publication and ask you to watch for the "new" edition of the NETWORK with its new design concept to be printed in the fall of '96.

A very special thank you to the alumni team who achieved our goals so faithfully over the past year.

Yours respectfully,

9

James. H. Fulton UCCAA Chairman

EXECUTIVE DIRECTOR'S REPORT

1995 was a milestone year in the history of UCC as it celebrated its 25th Anniversary. Several events were planned over the year to celebrate this milestone, one of which was **Homecoming Weekend** in September. The Alumni Association played a major role in planning a wide range of activities and entertainment for this three day celebration.

At the Homecoming Opening Ceremony, the alumni association was proud to award our very first Distinguished Alumni Awards to six of our accomplished alumni. These prestigious awards were presented to UCC alumni who have made significant contributions in areas of athletics, education, professional development, community service, arts & culture, public service and service to the university college.

The Alumni Association was also instrumental in leading the way to launching Chapter 2000 - UCC's 25th Anniversary Library Campaign. As new technology expands access to UCC courses and programs, library resources must be renewed and improved to keep up with the overwhelming demand for a technologically attuned library collection. While \$10 million is required to bring UCC's library collection up to university standards, a goal of \$3 million was established for this capital campaign. As the campaign comes to a close in 1996, the alumni association will maintain contact with donors who have given so generously to the library campaign.

Our endowment fund reached \$60,000 this year. This shows remarkable support from our alumni and donors since the establishment of the fund in 1992. From endowment fund interest, the association awards 6 scholarships and bursaries each year to deserving students and alumni. On behalf of the alumni association and recipients of these awards, a heartfelt thank you to all.

With the reality of reduced government funding, our association is developing new strategies to maintain the programs and initiatives already in place. The association relies heavily on the advise and direction received from our Board of Directors and I would like to thank them and others who have contributed to the success and achievements we have seen this year.

Laurie Clarke Executive Director

HIGHLIGHTS OF '95-'96

Building a Collection for the 21st Century

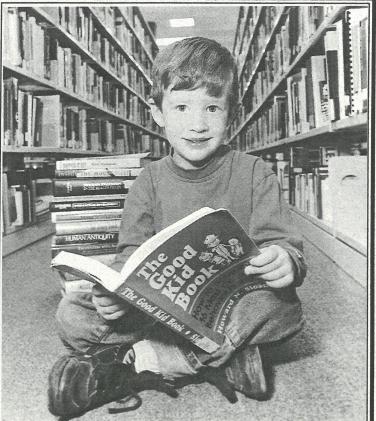


UCC's 25th **Anniversary Homecoming**



Chapter 2000

Annual Scholarship and Bursary Awards



Luke deBruijn Class of 2010



1st Recipients of the **UCC Distinguished Alumni Awards**

REVIEW ENGAGEMENT REPORT

To the Directors of The University College of the Cariboo Alumni Association

We have reviewed the balance sheets of the Operating, Fundraising and Library Campaign Funds of The University College of the Cariboo Alumni Association as at March 31, 1996 and the statements of revenue and expenditure and equity for the year then ended. Our review was made in accordance with generally accepted standards for review engagements and accordingly consisted primarily of enquiry, analytical procedures and discussion related to information supplied to us by the Association.

A review does not constitute an audit and consequently we do not express an audit opinion on these financial statements.

Based on our review, nothing has come to our attention that causes us to believe that these financial statements are not, in all material respects, in accordance with generally accepted accounting principles.

Chartered Accountants

Kamloops, Canada May 16, 1996

THE UNIVERSITY COLLEGE OF THE CARIBOO ALUMNI ASSOCIATION Operating, Fundraising and Library Campaign Funds

Balance Sheet (Unaudited)

March 31, 1996, with comparative figures for 1995

		1996	- Enti-	1995
Operating Fund				
Assets				
Current assets: Cash Accounts receivable Receivable from Fundraising Fund Receivable from Library Campaign Fund	\$	18,690 2,213	\$	20,210 2,404 2,591 484
	\$	20,903	\$	25,689
Fundraising Fund				
Assets				
Current assets: Cash Accounts receivable Inventory	\$	24,289 400 1,500	\$	43,873 480 -
	\$	26,189	\$	44,353
Library Campaign Fund				
Assets				
current assets: Cash Accounts receivable	\$	87,944 2,552	\$	69,125 15
	s	90,496	S	69,140

On behalf of the Board:

Director Director

		1996		199
Liabilities and Members' Equity				
Current liabilities: Accounts payable and accrued liabilities	\$	1,041	\$	5,19
Members' Equity		19,862		20,49
	\$	20,903	\$	25,689
Liabilities and Members' Equity				
Current liabilities: Payable to Operating Fund	\$		\$	2,591
Members' Equity		26,189		41,762
	\$	26,189	\$	44,353
Liabilities and Members' Equity				
Current liabilities:			178	
Accounts payable and accrued liabilities Payable to Operating Fund	\$	2,985	\$	5,861 484
Payable to the University College of the Cariboo		87,511		62,795
사용 사람들은 가는 것이 없는 것은 바람이 되었다.		90,496		69,140
Members' Equity				•
	S	90,496	S	69,140

See accompanying notes to financial statements.

THE UNIVERSITY COLLEGE OF THE CARIBOO ALUMNI ASSOCIATION Statement of Revenue and Expenditure and Equity - Operating (Unaudited)

Year ended March 31, 1996, with comparative figures for 1995

	1996		
	Budget	Actual	199
Revenue:			
University College of the Cariboo			
Core funding \$	100,776	\$ 100,800	\$ 98,80
Sponsorship and advertising - Newsletter		6,000	3,97
Interest		657	48
Other income	2,472	1,700	2,34
	103,248	109,157	105,600
Expenditure:			
Advertising		1,751	90
Bank charges and interest	-		2
Convocation	1,700	4,436	1,994
Insurance		1,050	97
Membership fees	460	703	450
Newsletter	20,285	31,262	12,012
Office expense	15,935	15,832	11,249
Professional fees	2,660	1,842	1,579
Public relations	1,880	3,137	2,202
Travel and conference	3,000	1,545	1,50
Wages and benefits	70,644	65,231	73,312
	116,564	126,789	105,391
Excess (deficiency) of revenue over expenditure \$	(13,316)	(17,632)	209
Transfer from fundraising		17,000	17,407
		(632)	17,616
Equity, beginning of year		20,494	2,878
Equity, end of year		\$ 19,862	\$ 20,494

See accompanying notes to financial statements.



THE UNIVERSITY COLLEGE OF THE CARIBOO ALUMNI ASSOCIATION Statement of Revenue and Expenditure and Equity - Fundraising (Unaudited)

Year ended March 31, 1996, with comparative figures for 1995

		1996	2.32	1995
Revenue:				
Casino	\$. \$	19,745
Silent auction	3.0	9.935		13,966
Memorabilia		3.093		2,806
Bingo		22.306		24,975
		1.590		1.374
Wing Ding		20,617		20,309
Gifts in kind		1.930		5,348
Unrestricted and specified				2,280
Interest		1,259		
Golf tournament		4,671		2,992
Entertainment book	2000	2,357	1.3.14	
		67,758		93,795
Direct costs - fundraising:				
Casino				10,386
Silent auction		855		1,321
Memorabilia		1.977		3,166
Bingo				50
Wing Ding		198		
Entertainment books		1,943		Maria 🚉
Entertainment books	100	4,973		14,923
Net fundraising income		62,785		78,872
Donations and transfers: University College of the Cariboo Foundation:				
Cash		20.741		10,140
		20.617		20,309
Gifts in kind		20,000		30,000
University College of the Cariboo Library Capital Campaign		17.000		17,407
Transfer to operating - newsletter				
		78,358		77,856
Excess (deficiency) of revenue over expenditure		(15,573)		1,016
Equity, beginning of year		41,762		40,746
Equity, end of year	S	26,189	S	41,762

See accompanying notes to financial statements.

THE UNIVERSITY COLLEGE OF THE CARIBOO ALUMNI ASSOCIATION Statement of Revenue and Expenditure - Library Campaign (Unaudited)

Year ended March 31, 1996, with comparative figures for 1995

	1996		1995
Revenue: University College of the Cariboo core funding	\$ 205,000	\$	100,000 463
	207,180		100,463
Expenditure: Accounting	500		_
Advertising Bank charges and interest	7,850		- 5
Consulting fees	39,461 3,387		18,243
Meetings Office supplies Public relations	18,589 5,558		2,378
Special events	3,072 1,622		419
Telephone Travel	4,765 97,660		1,221 15,274
Wages and benefits	182,464	- X- 1	37,668
Excess of revenue over expenditure	24,716		62,795
Due to the University College of the Cariboo, beginning of year	62,795		-
Due to the University College of the Cariboo, end of year	\$ 87,511	\$	62,795

See accompanying notes to financial statements.

THE UNIVERSITY COLLEGE OF THE CARIBOO ALUMNI ASSOCIATION

Statement of Members' Equity (Unaudited)

Year ended March 31, 1996, with comparative figures for 1995

	1996	1995
Operating: Equity, beginning of year Excess (deficiency) of revenue over expenditures	\$ 20,494 (632)	\$ 2,878 17,616
Equity, end of year	19,862	20,494
Fundraising: Equity, beginning of year Excess (deficiency) of revenue over expenditures	41,762 (15,573)	40,746 1,016
Equity, end of year	26,189	41,762
	\$ 46,051	\$ 62,256

See accompanying notes to financial statements.

THE UNIVERSITY COLLEGE OF THE CARIBOO ALUMNI ASSOCIATION

Notes to Financial Statements (Unaudited)

Year ended March 31, 1996

The Society is incorporated under the Societies Act of British Columbia and its principal activity is to promote, develop and maintain a network for the mutual benefit of The University College of the Cariboo, its alumni, students, staff and community.

1. Significant accounting policies:

(a) Basis of presentation:

The Society segregates the Fundraising and Library Campaign Funds from general operations for management purposes. A statement of changes in financial position is not prepared and other than that exception, the financial statements are prepared according to general accepted accounting principles.

The Operating Fund of the Society is used to account for administrative, operational and capital costs.

The Fundraising Fund is used to account for donations in cash and in kind from benefactors, merchandising and other fund raising activities. The funds, net of direct costs, have some restrictions on use and are being applied based upon Board direction.

The Library Campaign Fund is used to account for grants received from The University College of the Cariboo for administrative costs required to run the Library Capital Campaign, an initiative of the Alumni Association. Any funds not used for the campaign are due back to The University College of the Cariboo.

(b) Equipment:

Equipment is stated at cost. Depreciation is provided on the straight-line basis over three years with one-half the rate used in the year of acquisition.

(c) Donations

Cash donations are recorded as income when received. Donations received in kind are recorded at fair market value.

2. Equipment:

	1996	4 6	1995
Cost Accumulated depreciation	\$ 4,986 4,986	\$	4,986 4,986
	s +	\$	-

3. Comparative figures:

Certain 1995 comparative figures have been reclassified to conform with the presentation adopted for 1996.

DONORS

UNRESTRICTED

Craig Cook
John De Wynter
Earls Restaurant
Mr. & Mrs. Brian Evans
Jim Fulton
Robert Holden
Jim Keats
George Kroker
Mair Jensen Blair
Eugene & Margaret McKay
Lyanne Morrison
Mr. & Mrs. Albert Muzzillo
Marilyn Poncelet
Bob Ryan
Lauraine Wakely

ENDOWMENT

Sandra Backman Paul Bianco Leona Branchi UCC Alumni Association

GIFTS -IN-KIND

Academy of Learning **Acushnet Golf BA Brewmaster** Bennington Big City Computer Body Gear By Sun Caps Moe Bradley Canadian Mountain Holidays Canadian Tire - Aberdeen CIFM 98.3 Radio Clint Cross **Dave Downie Sales** Joanne Drake **Dunlop Sports** Eagle Point Golf Club Earls Restaurant **Ezzard Eberts** Executive Billiards G. Willikers Genesis God's Mountain Chalet Gone Fishing with Carlos Gord's Maytag Hack Agencies Hampton Gallery Limited Helmcken Falls Lodge The Internet Shop Kamloops Blazers Hockey Club Kamloops Daily News Kamloops Golf & Country Club Kamloops This Week **KPMG Chartered Accountants** Little River Boatworld Lynx Golf McGlenen Agencies Sheila MacDonald

Mair Jensen Blair Marjon Jewellers Ltd. Carlyle Matthew Tom McInulty/BDO Dunwoody McQueen Lake Centre Merle Norman Cosmetics Morelli Chertkow Mt. Paul Golf Course Nevada Bob's Oasis Gallery Performance Athletes Pineridge Golf Course Play It Again Sports Quaaout Lodge Rampion Ent. Rookies Bar & Grill Natalie Sanesh - Party Lite Schoening's Funeral Service Tricia Sellmer Shoppers Drug Mart Sinbad's Restaurant Spalding Sun Peaks Adventure Tours Sun Peaks Ski Resort Surplus Herby's Tiger Golf Thomas/Grant Agencies Tony's DJ Service **UCC Bookstore** UCC Office of the President **UCC** Carpentry Department UCC Finance Department UCC Food Training Centre
UCC Student Society The Water Jug Ent. Thomas Wilcox Wilderness Outfitters YMCA - YWCA Zellers - Aberdeen Ziebart Tidy Car

LIBRARY CAMPAIGN

Dr. & Mrs. Daryl Abraham Dennis Acreman Rob & Karen Adkin Doug Alexandre Leanne Amendola Lucille Anderson Rob Anderson **Don Andres** Robert Androkovich Samir Aouadi Trish Archibald Argo Road Maintenance Celia Armour Julie Armstrong Shirley Aschwanden Mike Atkins Sherrie Bade Barb Baker Mary Baker Russell Baker Ed Barker Jane Barle Mr. & Mrs. Jay Barlow

Kevin Barrie **Ross Bates** Lavern Bazin **BDO Dunwoody Ward Mallette** Greg Beaulieu Barbara Bedal Peter Bellos Lloyd Bennett Robert Bryan Martin Bucher Dr. & Mrs. Stewart Burris BPW of Kamloops Linda Butt Douglas Byres Canadian Imperial Bank of Commerce Canadian National Railways Canadian Union of Postal Workers Cariboo Student Society Christina Cederlof Mavis Chalmers Sylvia Chalmers Pat Chapman David Charbonneau Chemonics Industries (Canada) Ltd. Jean Chertkow Helen Chin Sheila Christopher Laurie Clarke John Cleveland Roland Cobb Christie Cole Wesley cole Jim Collingridge Valerie Collins John Copp Brian Corbould Reginald Cornwell Diane Cottell Bernie Crawford Herbert Cripps **Bruce Crofoot David Culver** Cunliffe Schreurs Tupper Red Cunningham CUPE Local 3500 Janice Damini John Dand Mr. & Mrs. Des Daniher Jim Davies Paulette Davies Karen Day Karl deBruijn Trevor Deeley Lori DeFerias Mr. & Mrs. S. Demare Mr. & Mrs. Ben DeMarni Don Desbrisay Ivan Desiardins Students of Dev. & Reg. Programs Tom Dickinson Darrell Dixon Alan Dodd Sylvia Doherty Kathleen Doi Joanne Doidge Annette Dominik

Marlene Domoney

Edward Baron

Dot Dore Dorset College Tom Dorval Murray Doubt Mr. & Mrs. G. Drew Susan Duerden John Dumesnil Lian Dumouchel Jim Dupuis Karol Dusil Brock Dykeman Maghan Earley David Edwards John Edwards Paul Egan Rob Egan Linda Elliott Constance Ellis Gail Ellison **Ruth Enders** Sharon Engen Kirk Evenrude Ezzard Eberts Insurance Flavio Fachin John Farris Mr. & Mrs. J. Faulkner Gerlad Finaly Katherine Fisher Marvyn Fitzpatrick Nancy Flood Ray Folvik Arlene Foote Alex Forbes Catherine Fraser Tom Friedman Gail Friesen Fulton & Company Marlene Gagnon Mike Galics Mel Galloway Mary Garson Russell Gerard Ed Gerebizza Gibraltar Mines Ltd. Debbie Gill David Gillespie Margaret Gilmour Sharon Gloyn Barbara Gooding Gordon Gore Gordon Graham Bryan Green Patricia Gremaud Gyro Club of Kamloops Penny Haggarty Kelly Hall Cathy Hall-Patch Hamber Foundation Mr. & Mrs. C. Hamilton Heather Hamilton susan Hammond Neil Harasemchuk **Barb Hargraves** John Harper Kathy Harrison Penny Heaslip Ray Hemmett

Hennessy & Associates

Gail Henri Danira Heppner Herizon Consulting Vicki Hicks Highlander Restaurant Byron Hill Allan Hneeds Jim Hoffman Diana Hohne Jane Holmberg Marrilynn Holmes Penny Holmes Holt Foundation Hong Kong Bank of Canada Tracy Hoot Linda Hooton Patricia Hort John Horton Ken Houghton Hoberly Hove Patricia Howe Henry Hubert Hudson's Bay Company Ruth Hughes Gary Hunt Helen Hurley Mr. & Mrs. B. Husband Peter Inglis Marilyn James Mr. & Mrs. Bill Jaswal Lyn Jessee Shona Johansen Cathy Jones Elsie Jones **Darin Jowett** Hazel Jupp Kami Carpets Kamloops & District Dental Society Kamloops North Sunrise Rotary Club Steve Kaposzta Randall Katuski Josh Keller Claudette Kelly Dianne Kerr Dennis Keusch Kathy Kimmel Joyce King Sherry King Maynard Kirkpatrick Garry Kirstiuk Kiwanis Club Williams Lake Gloria Knous Jim & Maureen Knowles Elaine Kvist Judge George Gwyneth Lamperson Andrew Lapa Sharon Larsen Alf Law Sandra Lavh Andre Ledressay Brant Leigh Nancy Levesque David Lidster Lianum Ltd. Colin Lindsay

Maureen Lisle Dennis Lock Marilyn Loedel Norm Logan Jody Lowcay Cheryl Lyall David & maria MacIntosh Val MacKay-Green Lee & Margaret MacKenzie Mary Madden Rory Mahood Reg Maidment Mair Jensen Blair Gail Malinsky Shelley Mann Rose Mantello Anthea Marcus Ralph Mason Jack & Brenda Mathews Dennis Mayberry Colleen McClean McDermid St. Lawrence Valerie McHarg John McIntosh Tom McInulty Andre McKay Susan McKay Laurie McKay-Deacon Diane McKelvey Jeff McLaughlin Alex McLean David McLennen Ley McMillan Catherine McNeely Paula McRae Terri Melien Ron Miles Jim Miller June Miller Mary Miller Kathy Mitchell MOLY-COP Canada Susan Moon Morelli Chertkow Elizabeth Mossop Peter Moyls Sharon Munk Charlene Munro Jeanette Murray Simon Nankivell Joanne Nedoborski Randy Neill cliff Neufeld Davina Neve Victoria Newman rov Nicholl Babe Nicholson Dr. & Mrs. Lloyd Nixon Jim Obana Ross Oknokon Dennis Oldridge Mr. & Mrs. Richard Olesen **Brad Orr** Wayne Orser Yoshie Ozawa Debra Palin Phyllis Parkes John Parks



Vera Linton

LIBRARY CAMPAIGN

Ron Paulson Mr. & Mrs. G. Pearce Robert Pearce Peat Marwick Thorne Carl Pentilchuk Randy Perry

Randy Perry
Peter Peters
Doug Peterson
Rita Peterson
Petro Canada
Pineridge Golf Course

Pineridge Golf Course Mario & Cindy Piva

Kay Plut Vic Poleschuk Pollard Banknote Ltd. Raymond Poole Joe Presta

Progressive Air Services

Sheila Ramsay

RBC Dominion Securities

Terry Reeb
Norman Reed
Dawna Reid
Elizabeth Reimer
Kathleen Richardson
Donna Rickman
Craig Riggs

Riverside Forest Products

Al Robbins

Mr. & Mrs. Bruce Roberts

Gary & Ruth Roberts
Bill Robertson
Robert Robinson
Steve Robinson
Lolina Rocheleau
Brian & Ann Ross

Karen Ross

Rotary, Kamloops North Mary Lou Routley Royal Bank of Canada

Sonny Rugolo
Barbara Ruhl
Philip Russel
Neil Russell
Rosemary Russell
Victor Sadoway
John Salvatore
Avtar Sandhu
Effichios Sartzetakis

Eftichios Sartzetakis Philip Schettini Jan Schmidt

Stanley Schumacher Bronwen Scott

Greg Scriver
David Sedgmam
Jim Seldon

Zena Seldon

Ray Sewell, Chartered Accountant

Heather Shand
David Sheets
Jean Sheffield
Linda Simms
Christine Simpson
Denise Simpson
Grace Simpson
Ken Simpson
Karen Skillings
Andrew Smith
Doug smith

Smith Chev Geo Olds Ltd.

John Snyder Roger Solly Audrey Solmer Ivan Somlai Joe Spuller Starbucks Eleanor Stewart

Frank & Doreen Stewart

Linda Sullivan
Summit Ent. Ltd.
Hugh Sutherland
Katherine Sutherland
Brian & Carolyn Swanson

Douglas Takahashi Richard Tamaki Kerry Tarnawsky Gordon Tarzwell Brett Taylor Cindy Taylor Simonde Taylor Theodore Taylor Tenisci White Piva Audra Thompson Cindi Thompson Dan Thompson

Danette Thompson Gail Thompson

Thompson Valley Savings & Credit Union

TimberWest Forest Limited

Betty Timuss Ron Tinsley Teresa Torchia William Trudell Dick Turner Florence Tyson

UCC

UCC Alumni Association

UCC Foundation

UCC Student Book Fundraiser University of British Columbia University Women's Club of Kamloops

Irene Uyeda

Phillip & Sandra Van Mol

Paul Van Zand

Francis Wade
Meghan Wade
Nerine Walker
Rick Walker
Kenneth Wallin
Johanna Walters
Patrick Walton
Tom Walton
William Walton
Linda Ward
Ken Warner

Mr. & Mrs. John Watson

Kent Watson Alastair Watt Paul Webb Webber Janowsky Ormond Weir Deborah Weisgerber Weldwood of Canada Ltd.

Diane Wells

George Weremczuk West Fraser Mills Ltd. Western Industrial Relations Weyerhaeuser Canada Ltd.

Marilyn White Lena Whitmore Don Whyte Judy Wilbee Lois Williams

Williams Lake Daybreak Rotary

Bev Wilson Eugenie Wilson Lynda Wilson Mary Woolridge Dan & Eunice Wourms Cindy Wozny

Jim Wright
Ted Wykes
Brent Yamada
Andrew Yarmie
Terry Yeatman
Chuan Yong
Dayle Young
Jennifer Young
Roger Yu
Darrell Zelinski

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