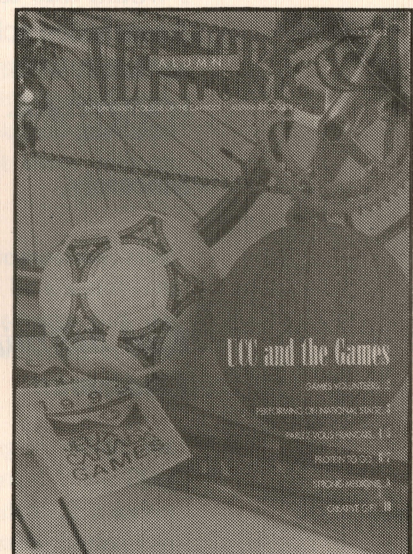
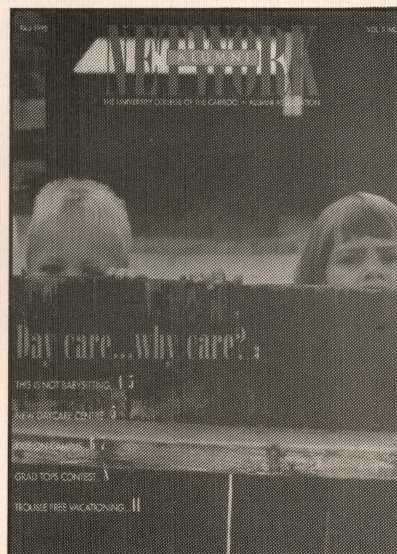


ANNUAL REPORT

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THE
UNIVERSITY
COLLEGE
OF THE
CARIBOO
ALUMNI
ASSOCIATION

Chairman's Message

It is with a great deal of pleasure that the Board of Directors and staff of the UCC Alumni Association present this annual report. As the report indicates, we have had another successful and exciting year. As the University College grows, so does the need for an active and informed Alumni Association.

We are proud of the contributions and services we have provided and we look forward to continued success in the future. We sincerely appreciate any comments on our performance, and any suggestions for future directions you may have. They will be given serious consideration in formulating plans for the future.

I would like to take this opportunity to thank all those who have helped the Alumni Association achieve our goals this far. Special thanks to all those volunteers who gave selflessly of their time to make our projects and events a success. Your continued support is appreciated.

Sincerely,

Karl deBruijn
Chairman

Board of Directors

Karl deBruijn - Chairman
Sherry King - Vice Chairman
Robert Holden - Treasurer
Art Blackwell
Ron Brandt
Jim Fulton
Bill Jaswal
Sandra MacDonald
Lynda McGarvie
Sheila Park
Cindy Piva

Staff Members

Laurie Clarke
Executive Director

Sandra Layh
Administrative Assistant

Janice Damini
Data Base Coordinator

Executive Director's Report

The UCC Alumni Association serves the University College of the Cariboo primarily by serving its graduates. The Association is governed by a volunteer Board of Directors comprised of graduates representing the career, technical and academic programs offered at UCC. The day-to-day affairs of the Association are administered by an Executive Director, a part-time Administrative Assistant and a part-time Data Base Coordinator, along with the assistance of many alumni volunteers. By sponsoring special events, programs and a newsletter, the Association endeavors to keep alumni current with the new developments at UCC.

As the profile of the Alumni Association has grown over the past year additional requests for assistance and services from both alumni and UCC have increased. The Alumni Association continues to provide established programs, services and special events. In addition they responded to special requests and opportunities as they presented themselves throughout the year.

The Alumni NETWORK newsletter is published twice annually and this year proved exceptionally rewarding as the fall edition of the NETWORK won a Gold award for Newsletter Publishing and a Bronze award for Photography in the Case District VIII Awards Program.

Once again, Convocation provided an opportunity for the Association to make personal contact with new alumni. A dessert reception, co-hosted by UCC, SFU, UBC and UVIC, was held for all degree recipients. Convocation itself provided the Association with the opportunity to personally congratulate all graduates on their achievement, to welcome them to the Alumni Association, and to present them with an informational grad package and an alumni pin.

The Career Advisory Program offered by the UCC Alumni Association is perhaps the service most requested by students and graduates. Students today find both career planning and job search to be a significant challenge. The mentor program available through the Alumni Association provides graduates with the opportunity to liaise with working professionals who offer insight and advice about employment in their chosen field.

In an attempt to provide financial assistance to current students and UCC alumni returning to college, the Alumni Association has undertaken many fundraising projects in the past year. The annual Wing Ding Shake Shake Hot Wings Eating Contest is a special event that not only raises funds for students, but serves as a successful public relations event for the College. Volunteers for the Alumni Association hosted two casinos in conjunction with Great Canadian Casinos and funds raised from this venture significantly enhanced donations to the UCC scholarship fund. In cooperation with the UCC Foundation's inaugural President's Ball, the Alumni Association sponsored a silent auction which realized over \$10,000, as well as numerous donations of gifts-in-kind. In addition to planned fundraising events, the Alumni Association was fortunate to receive a \$10,000 gift-in-kind donation of new books for the library. Books which were not suitable for the library were gifted to the UCC Daycare and service organizations throughout the community. The remainder were sold at an on-campus book sale. All of these fundraising projects enabled the Alumni Association to donate \$14,000 to the UCC Foundation and direct solicitation of alumni during the Foundation's Annual Campaign substantially enhanced this amount throughout the year.

The remarkable growth and success of the UCC Alumni Association is directly attributable to enthusiastic volunteer support from both the Board of Directors and alumni members. The challenge for the Association in the upcoming year will be to maintain the level of service and commitment offered to graduates, while practising wise money management in times of fiscal restraint. With thoughtful planning and diligence, the Board of Directors and staff look forward to meeting this challenge.

Laurie Clarke
Executive Director

Financial Statements

NOTICE TO READER

We have compiled the balance sheet of The University College of the Cariboo Alumni Association as at March 31, 1993 and the statements of revenue and expenditure - operations, revenue and expenditure - fundraising and members' equity for the year then ended from information provided by management. We have not audited, reviewed or otherwise attempted to verify the accuracy or completeness of such information. Readers are cautioned that these statements may not be appropriate for their purposes.

A partner of our firm is a Director and the Treasurer of the Association.

Peat Marwick Thorne
Chartered Accountants

Kamloops, Canada
August, 16, 1993

THE UNIVERSITY COLLEGE OF THE CARIBOO ALUMNI ASSOCIATION

Balance Sheet
(Unaudited - see Notice to Reader)

March 31, 1993, with comparative figures for 1992

	1993	1992 (restated)
Assets		
Current assets:		
Cash:		
General	\$ 9,329	\$ 11,248
Fundraising	10,188	6,794
Accounts receivable:		
General	666	45
Fundraising	13,548	1,874
	33,731	19,961
Computer:	4,986	4,986
Less accumulated depreciation	4,155	2,493
	831	2,493
	\$ 34,562	\$ 22,454

Liabilities and Members' Equity

Current liabilities:		
Accounts payable and accrued liabilities:		
General	\$ 2,719	\$ 1,511
Fundraising	57	-
	2,776	1,511
Members' equity:		
General	8,107	12,275
Fundraising	23,679	8,668
	31,786	20,943
	\$ 34,562	\$ 22,454

On behalf of the Board:

London MacDonald Director
K. M. Al-Bassij Director

**THE UNIVERSITY COLLEGE OF THE CARIBOO
ALUMNI ASSOCIATION**

Statement of Revenue and Expenditure - Fundraising
(Unaudited - see Notice to Reader)

Year ended March 31, 1993, with comparative figures for 1992

	1993	1992 (restated)
Revenue:		
Fundraising:		
Science fair	\$ 2,032	\$ -
Book sale	1,125	-
Memorabilia	4,620	-
Silent auction	11,596	-
Wing Ding	1,921	2,210
Tod Mountain	-	358
Casino	15,396	11,755
Gifts in kind	23,712	-
Interest	500	238
Transfer from operating for fundraising expenditures	6,374	1,243
	<u>67,276</u>	<u>15,804</u>
Expenditure:		
Casino	8,179	5,015
Fundraising	6,374	-
University College of the Cariboo		
Foundation:		
Cash	14,000	5,000
Gifts in kind	23,712	-
	<u>52,265</u>	<u>10,015</u>
Excess of revenue over expenditure	<u>15,011</u>	<u>5,789</u>
Equity, beginning of year	8,668	2,879
Equity, end of year	<u>\$ 23,679</u>	<u>\$ 8,668</u>

**THE UNIVERSITY COLLEGE OF THE CARIBOO
ALUMNI ASSOCIATION**

Statement of Members' Equity
(Unaudited see - Notice to Reader)

Year ended March 31, 1993, with comparative figures for 1992

	1993	1992 (restated)
General:		
Equity, beginning of year:		
As previously reported	\$ 8,255	\$ 10,153
Adjustment for prior period error (note 2)	4,020	-
As restated	<u>12,275</u>	<u>10,153</u>
Excess (deficiency) of revenue over expenditures	<u>(4,168)</u>	<u>2,122</u>
Equity, end of year	<u>8,107</u>	<u>12,275</u>
Fundraising:		
Equity, beginning of year	8,668	2,879
Excess of revenue over expenditure	15,011	5,789
Equity, end of year	<u>23,679</u>	<u>8,668</u>
	<u>\$ 31,786</u>	<u>\$ 20,943</u>

THE UNIVERSITY COLLEGE OF THE CARIBOO ALUMNI ASSOCIATION

Statement of Revenue and Expenditure - General Operations
(Unaudited - see Notice to Reader)

Year ended March 31, 1993, with comparative figures for 1992

	1993		1992
	Budget	Actual	(restated)
Revenue:			
University College of the Cariboo			
- core funding	\$ 95,000	\$ 95,000	\$ 70,000
- convocation	-	-	5,004
University College of the Cariboo Foundation	-	-	6,831
Interest	-	546	806
Donations	-	-	5
	95,000	95,546	82,646
Expenditure:			
Advertising	-	342	111
Convocation	3,000	2,172	5,004
Depreciation	-	1,662	1,662
Insurance	-	650	596
Membership fees	550	285	75
Newsletter	16,800	11,244	6,773
Office expense	3,500	4,371	1,967
Professional fees	1,000	1,421	1,317
Public relations	2,000	2,341	1,335
Special events	-	-	1,015
Travel and conference	3,000	1,244	3,147
Wages and benefits	68,486	67,608	56,279
Transfer to fundraising	-	6,374	1,243
	98,336	99,714	80,524
Excess (deficiency) of revenue over expenditure	\$ (3,336)	(4,168)	2,122
Equity, beginning of year:			
As previously reported		8,255	10,153
Adjustment for prior period error (note 2)		4,020	-
As restated		12,275	10,153
Equity, end of year		\$ 8,107	\$ 12,275

THE UNIVERSITY COLLEGE OF THE CARIBOO ALUMNI ASSOCIATION

Notes to Financial Statements
(Unaudited see - Notice to Reader)

Year ended March 31, 1993

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 Cariboo College, its alumni, students, staff and community.

1. Significant accounting policies:

(a) Basis of presentation:

The Society segregates fundraising 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.

(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. Prior period adjustment:

As a result of an error in recording a payable of \$ 4,020 for the Spring 1992 Newsletter in the March 31, 1992 financial statements, the balance of equity as at March 31, 1992 has been increased and newsletter expense has been reduced accordingly.

Gift-In-Kind Donors

Aberdeen Hills Land Developers
Aberdeen Hills Golf Links
B. Exclusive
Best Western Kamloops Towne Lodge
Ben Biagioni
Ron Brandt
CFJC TV, JC55 & 98.3 CIFM
Bob Campbell
Pat Campbell
Canadian Tire
Chapters Viewpoint
Laurie Clarke
Crossroads Sports & Leisure

Designs in Gold
John Enman
Genesis Fashion & Beauty Complex
Lawrence & Judy Guichon
Robert Holden
Kamloops Daily News
Kamloops This Week
Sherry King
The Lampost
Scott Mann
Jeff McAllister
Carol Middleton
Peat Marwick Thorne

Pineridge Golf Course
Purcell Lodge
Sinbads Restaurant
Ted Tree & Lynn Moon
Terry Trophy
Three Buoys Houseboat
Time Air
UCC Alumni Association
UCC Food Training Centre
UCC Horticulture Dept.
Tom Wilcox
Lynne Woodruff
Woodward's Travel

Donors

Joan Anderson
Antenbring & Associates
Sandra Backman
Kathleen Biagioni Topolewski
Pamela Bjorndal
Bonnie Brown
Ron Brandt
Silvia Bruno
Paul Butland
Patrick Chan
Ken Christian
Laurie Clarke
Wesley Alibor
Janice Damini
Mariette DeJong
Darlene Doucette
Joan Duguid
Karl deBruijn

Benita Frey
Jim Fulton
Terry Graham
General Grants
Kenneth Hayes
Loretta Hoene
Irmi Hoppenrath
Sherry King
Lorna Latremouille
Raziya Mai
Fay Malins
Mair Jensen Blair
Lynda McGarvie
Charles Montalbetti
Richard Nakashimada
Roger Parker
E.J.V. Parkes
Peat Marwick Thorne

Chris Pigeon
Mario & Cindy Piva
Pronto Enterprises Limited
Frank Quinn
Rinald Painting
Robert Robinson
Ross Spina
Chris Stabler
Brian & Carolyn Swanson
Florence Tyson
UCC English Department
Don Vanderhorst
Charolette Wagner
Karen Waller
John & Mary Watson
Westwood Fibre
Shannon Whieldon
Rodney Whitham

