

STAKEHOLDERS



D.A.R.E. Works Foothills Society gratefully acknowledges funding of the D.A.R.E. Coordinator Position

**Strathcona-Tweedmuir School
Foothills School Division
Town of Black Diamond
Town of Turner Valley
Village of Longview
Town of High River
Town of Okotoks
M.D. of Foothills**



COMMUNITY SUPPORT

OKOTOKS/HIGH RIVER RCMP CHARITY GOLF TOURNAMENT SEPTEMBER 2008

We thank the Okotoks/High River RCMP for their donation of the proceeds from the annual charity golf tournament. We would also like to thank the following businesses and individuals who generously donated to the golf tournament and auction:

GOLD SPONSORS		SILVER SPONSORS	
Alberta Stairworks	MC Taxi	Allister's Auto	High River Home Hardware
AMA	Okotoks Big Rock Tow	Animal House Pet Centre	Little Caesars Pizza
Auto Dynamics	Okotoks Ford	Belsher Equipment Ltd	Okotoks Pizza and Pasta
BBC Masonry	Okotoks Glass	Country Chrysler	Paul D. Hicke Prof.l Corp.
Berrien & Associates	Okotoks Sobeys	Dr. Robert Rehak	Rainbow Esso
Canadian Tire	Super Drug Mart	Farmway Machinery	Ricky's All Day Grill
Darlene Beutler	Tim Horton's	Foothills School Division	The George
Good Time Catering Company	Wolf Projects	Go 4 It	Western Mortgage Services
GOLF CART SPONSOR	TOURNAMENT SPONSORS		HOLE-IN-ONE SPONSORS
High River Toyota	Cargill Foods	Community Savings	AON Reed Stenhouse
CASH DONATIONS	Foothills Custom Meats	Longview Meats	Chunk Motor Sports
Okotoks & District Youth Justice	Anna's Cookies	Big Rock Brewery	Keith GM
Coastline Carriers			Morgex Insurance
PRIZE AND AUCTION DONATIONS			
All Toys 4 Trucks	Dyck Insurance	Miners, Dale	Shoppers Drug Mart
AM 1140/The Eagle 100.9	Elrus	Mountain View Developments	Smart Lube
Amazing Grapes	Fabutan	NAPA Auto Parts	Smitty's Okotoks
Andy Vander Ploeg	Finishing Touches	Nutters	Southridge Village Chiropractic
Berrien, Kirsten	Fortis Alberta Inc.	Okotoks Cleaners	Staples
Big Rock Inn	Goldenview Storage	Okotoks Country Florist	Starbucks
Boothill Gallery and Gift Shop	High River Liquor Store	Okotoks Home Hardware	Tantastic
Boston Pizza	Highliner Foods	Okotoks Oilers	The Quill
Bridgewater Bank	HTS	PAMCO Enerflex	Theatre Calgary
Cactus Club Salon Spa	Jeanette Perry	Priddis Greens	Tibb Street
Calgary Crimestoppers	JELD-Wen Windows	Quigley Electric	Tower Hill Wines
Calgary Flames	Jubilations Dinner Theatre	RBC Okotoks	Trail Appliances
Calgary Stampedes	Mark's Work Wearhouse	Remax	Trans-Canada Pipelines
Coca Cola Bottling Company	Marlin Travel	Ridley's Cycle	Turner Valley Golf Club
Cottonwood	McFarlane Agencies	Ryck Flemmer - Century 21	Walmart
Crystal Ridge Golf Club	MD of Foothills	Safeway	Wendy Parker
D & R Concrete	Merle Norman	San Carlos Café	Wild Horse Bistro
Dr. Helen Robinson	Millennium Lanes	Scotia Bank	Wild Rose Jewelry
Ducks Unlimited			

COMMUNITY SUPPORT

OKOTOKS/HIGH RIVER RCMP CHARITY GOLF TOURNAMENT AUGUST 2009

We thank the Okotoks/High River RCMP for their donation of the proceeds from the annual charity golf tournament. We would also like to thank the following businesses and individuals who generously donated to the golf tournament and auction:

GOLD SPONSORS		SILVER SPONSORS	
Alberta Stairworks	High River Youth Justice Committee	Allister's Auto	Okotoks Ford
Alberta Vinyl Window Products	Okotoks Youth Justice Committee	Auto Dynamics	Quigley Electric
Berrien Associates	Okotoks Big Rock Tow	Cooney's Farm Services	Ricky's All Day Grill
Bridgewater Bank	Okotoks Glass	David C. Thompson Prof. Corp.	Sobeys Okotoks
Direct Cash	Okotoks Lions Club	Executive Cleaners	Western Mortgage Services Inc.
Elks Okotoks	Tim Horton's	Farmway Machinery	
Foothills Lions Club	Trans-Canada Pipelines		
GM Mechanical	Wrinkle's/Carcraft Carstar Collision		
Good Time Catering			
HOLE-IN-ONE SPONSORS		CASH DONATIONS	
Country Chrysler	Keith GM	Johnson Inc.	Okotoks Youth Justice Committee
Dana Johnson, Investors Group	Johnson Inc.		
High River Home Hardware			
TOURNAMENT SPONSORS			
Anna's Cookies	Good Time Catering		
Cargill Foods	Longview Beef Jerky		
Foothills Custom Meats Processors	Servus Credit Union		
Goldenvue Storage			
PRIZE DONATIONS			
Art Effects Creative Framing	Delta Hotel at Kananaskis Lodge	McFarlane Agencies	Shoppers Drug Mart
Ascent Wellness Centre	Ducks Unlimited	Kirsten and Dale Miners	Solar Ray Tanning Studio
ATB Financial	Eamor's Saddlery & Mercantile	Mr. Mike's	Southridge Village Chiropractic Cntr
Bat Sheba	EECOL Electric	NAPA Auto Parts	Staples
Berrien Associates	Fabutan	Nutters	Starbucks
Boothill Gallery and Gift Shop	FACES	Okotoks Big Rock Tow	Sterlitzia Body Sugaring
Boston Pizza High River	Finishing Touches	Okotoks Country Florist	Sugar Salon
Bridgewater Bank	Fly's Etc.	Okotoks Dawgs	Sweet Tooth Candy
Cactus Club Salon Spa	FortisAlberta Inc.	Okotoks Home Hardware	The Best of New Orleans Restaurant
Calgary Crime Stoppers	Golf Town	Okotoks Oilers	Tibb Street
Calgary Flames	Grand Slam Sports	Priddis Greens	Tim Horton's
Calgary Stampeders	Health Hut	RBC	Tower Hill Wines
Canada Safeway	High River Home Hardware	RBC Dominion Securities	Trans-Canada Pipelines
Canadian Tire	High River Liquor Store	RBC Okotoks	Tri Mak Electrical Inc
Cardel Homes	High River Toyota	Rhonda Moulant	Turner Valley Golf and Country Club
Cattle Baron	Highwood Art & Framing	Ridley's Cycle	Two Feathers Gallery
Celadonna	Highwood Distillers	Ryley's Cattle Barn	Wayne Meikle
Cooney's Farm Services	Highwood Golf and Country Club	River's Edge Golf Club	Wendy Parker
Country Fitness Club	Joey's Only Seafood	Rocky Mountain Resort	Western Mortgage Services Inc.
Crystal Ridge Golf Club	Keg Steakhouse and Bar	Serenity Spa	Wild Horse Bistro
D'Arcy Ranch	Laurie McCreary-Burke	Shaw Cable Systems	Wire it Electric
Deerfoot Inn and Casino	Mark Diebolt	Sheep River Scrapbook Co.	
VOLUNTEERS			
Greg Diebolt	Laurie McCreary-Burke	Melanie Glanville	Stan Parker
Kim Edwards	Lee-Anne Murakami	Pat Fream	Sydney Fream
Krista Woods	Marrieanne Pierson	Sheena Meikle	Wayne Meikle

COMMUNITY SUPPORT

Community grants and donations are essential for sustaining the D.A.R.E. Program in the Foothills. These funds go directly toward student materials, graduation costs, society administration and officer training.

The D.A.R.E. Works Foothills Society thanks the following organizations for funding support this year:

**CAUSE AND EFFECT EARLY
INTERVENTION SERVICES**

COMMUNITY SPIRIT PROGRAM

BERNIE GILLICH

DON BUEHLER

INDIVIDUAL DONORS

INSURANCE BUREAU OF CANADA

**OKOTOKS AND DISTRICT YOUTH
JUSTICE COMMITTEE**

SQUARE BUTTE LADIES

TELUS DOLLAR FOR DOLLAR

TRANS CANADA PIPELINES

VILLAGE OF LONGVIEW FCSS

D.A.R.E. (Drug Abuse Resistance Education) WORKS FOOTHILLS SOCIETY

Financial Statements

August 31, 2009

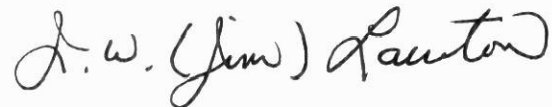
(Unaudited - See Notice to Reader)

NOTICE TO READER

On the basis of information provided by management, I have compiled the Statement of Financial Position of D.A.R.E. (Drug Abuse Resistance Education) WORKS FOOTHILLS SOCIETY as at August 31, 2009 and the Statement of Operations, the Statement of Operating Expenses and the Statement of Changes in Net Assets for the year then ended.

I have not performed an audit or a review engagement in respect of these financial statements and, accordingly, I express no assurance thereon.

Readers are cautioned that these statements may not be appropriate for their purposes.



Turner Valley, Alberta
November 5, 2009

J.W. (Jim) Lawton
Certified Management Accountant

J.W. (Jim) Lawton
Certified Management Accountant *
Box 669 Turner Valley, Alberta T0L 2A0
Phone (403) 933-3348 Fax (403) 933-3346 Cell (403) 804-4696

D.A.R.E. (Drug Abuse Resistance Education) Works Foothills Society

Statement of Operations

For the Year Ended August 31, 2009

(Unaudited - See Notice to Reader)

	2009			2008
	General Fund	Restricted Funds		Total
		(Casino Reserve Fund)	(Officer Reserve Fund)	
REVENUE FROM STAKEHOLDERS				
Foothills School Division	\$ -	\$ -	\$ 31,200	\$ 31,200
M.D. of Foothills	-	-	15,756	15,756
Strathcona Tweedsmuir	-	-	4,896	4,896
Town of Black Diamond	-	-	3,182	3,182
Town of High River	-	-	9,680	9,680
Town of Longview	-	-	796	796
Town of Okotoks	-	-	9,454	9,454
Town of Turner Valley	-	-	3,182	3,182
	-	-	78,146	78,146
				62,821
REVENUE FROM OTHER SOURCES				
Casino	-	48,583	-	48,583
Cost recovery	902	-	-	902
Donations	9,864	-	-	9,864
Golf tournament	57,224	-	-	57,224
Grants	2,995	-	-	2,995
Interest income	841	3	43	887
	71,826	48,586	43	120,455
	71,826	48,586	78,189	198,601
	67,012	16,598	78,146	161,756
TOTAL REVENUE				40,917
OPERATING EXPENSES				103,738
(EXPENSES IN EXCESS OF REVENUE)				143,634
REVENUE IN EXCESS OF EXPENSES	\$ 4,814	\$ 31,988	\$ 43	\$ 36,845
				\$ (39,896)

D.A.R.E. (Drug Abuse Resistance Education) Works Foothills Society

Statement of Operating Expenses

For the Year Ended August 31, 2009

(Unaudited - See Notice to Reader)

2008

2009

	General Fund	Restricted Funds		Total
		(Casino Reserve Fund)	(Officer Reserve Fund)	
Advertising & promotion	\$ 2,955	\$ 1,040	\$ -	\$ 3,995
D.A.R.E. instructors	4,775	12,286	78,146	95,207
Board expenses	1,904	-	-	1,904
Executive director	18,593	-	-	18,593
Fundraising	29,183	2,090	-	31,273
Liability insurance	-	1,130	-	1,130
Goods & services tax	1,397	52	-	1,449
Office administration	1,895	-	-	1,895
Professional fees - accounting	450	-	-	450
Travel	625	-	-	625
Subsistence	177	-	-	177
Student supplies	3,401	-	-	3,401
Telephone	1,407	-	-	1,407
Training	250	-	-	250
Vehicle	-	-	-	-
	<u>\$ 67,012</u>	<u>\$ 16,598</u>	<u>\$ 78,146</u>	<u>\$ 161,756</u>
	\$	\$	\$	\$
	<u>2,716</u>			<u>96,857</u>
				<u>1,153</u>
				<u>14,579</u>
				<u>10,774</u>
				<u>1,130</u>
				<u>1,221</u>
				<u>900</u>
				<u>450</u>
				<u>514</u>
				<u>369</u>
				<u>10,837</u>
				<u>1,370</u>
				<u>446</u>
				<u>318</u>
				<u>143,634</u>

D.A.R.E. (Drug Abuse Resistance Education) Works Foothills Society

Statement of Changes in Net Assets

For the Year Ended August 31, 2009

(Unaudited - See Notice to Reader)

	<u>2009</u>			<u>2008</u>
	General Fund	Restricted Funds (Casino Reserve Fund)	(Officer Reserve Fund)	Total
Balance, beginning of year	\$ 71,802	\$ 500	\$ 11,040	\$ 83,342
Net of revenue and expenses	4,814	31,988	43	36,845
Balance, end of year	<u>\$ 76,616</u>	<u>\$ 32,488</u>	<u>\$ 11,083</u>	<u>\$ 120,187</u>
				<u>\$ 123,238</u>
				<u>(39,896)</u>
				<u>\$ 83,342</u>

CONTACT INFORMATION

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