



Schedule A

**County of Elgin
Grant and Sponsorship Application Form**

Contact Information

Name of Organization	
Contact Name	
Position	
Phone Number	
Email	

Which stream does your request fall under? Please review the Grant and Sponsorship Policy for more information about each stream.

- ☐ Sponsorship
- Fill out Sections 1 & 4 only
 - Application deadline: February 1
- ☐ Grants
- Fill out all sections
 - For capital projects where grant requested is above \$2,001, meeting 10% of capital project need.
 - Application deadline: No less than one year before the date of need.

Total Amount Requested: _____

Section 1: About Your Project

Is your group based in the County of Elgin? ☐ Yes ☐ No

Is your group a charity or not-for-profit? ☐ Yes ☐ No

Is your group affiliated with another organization? ☐ Yes ☐ No

If yes, please identify the group or organization: _____

How many years has your group/organization been in operation? _____

Please describe what services your group/organization provides to the residents of the County of Elgin.

Outline where this project, program/service, or event will take place. If you are applying for event funding, please indicate the anticipated event attendance. If you are applying for program/service funding, please indicate how many people from the County of Elgin use this service.

Please provide a clear description of the project, event, or program/service and detail how the funds will be used. Please include key dates of scheduled activities and the target audience.

How does your project, event, or program/service fill a need within the community? Please describe how your project, event, or program/service enhances the community to achieve a positive impact.

If this is not a new project, event, or program/service, please explain how County support will help enhance your existing initiative to boost participation and/or volunteer involvement.

Please describe the financial need of your organization and the reasons for requesting this support.

Section 2: Proposed Project/Event Budget

Applicants must provide a budget for the project, event, or program/service that easily and clearly outlines financial information about the specific project, event, or program/service for which the funding is being requested and must accurately disclose the full value of any pledges outstanding or funding received for the project, event or program/service at the time of submission.

A brief sample budget outline is provided below. Please attach your full project/event/program budget in more detail to this application.

Revenue Needed	Budget	Amount Received to Date
Include Pledges		
Include other funding		
Include projected other revenue		
Expenses	Budget	Amount Spent to Date
Include advertising costs		
Total Revenue less Expenses		

Section 3: Detailed Project Outline and Financial Statements

Please attach the following documentation related to your project:

- ☐ Your organization's prior year financial statements.
- ☐ Outline all areas of fundraising that have been explored.
- ☐ Ensure that Section 2 above is provided in detail and include quotes or tender documents to support your budget and that demonstrate responsible procurement practices.
- ☐ Detail why you consider County participation in your project necessary.
- ☐ Detail what other government funding has been obtained/applied for to support the project. Provide current funder decision of the support and the reason for their decision.
- ☐ How will this project directly benefit the ratepayers of the County of Elgin?
- ☐ Provide consultant reports, including statistics, to support the above.

_____ Initial – Acknowledgement that approvals of large grants may be subject to the signing of an agreement with the County of Elgin (sample Schedule D in the Grants and Sponsorships Policy).

Section 4: Acknowledge Privacy Statement, Report Back Requirements, and Application Sign Off

Personal information as identified by the County Freedom of Information and Protection of Privacy Act (MFIPPA) including name, address, telephone number and email address is collected under the authority of the County of Elgin's Access to Information and Privacy Policy and the Municipal Freedom of Information and Protection of Privacy Act (MFIPPA).

I, the undersigned, have read and understand the requirements to report back, as per Section 10: Accountability and Recognition of the Grant and Sponsorship Policy, the results of the event/project to the County of Elgin after the event/project has concluded. I understand that the grant or sponsorship provided is not transferrable to another group/organization. If the event is cancelled or fails to occur, I understand that the funds granted will be owing back to the County of Elgin.

I, the undersigned, certify the information in this application is, to the best of my knowledge, true, correct, and complete. I understand that I will be notified of a decision regarding this application once approved or denied.

I have attached all relevant documents/information based on the type of support our application category requires as chosen above.

Organization Representative Name (print)	
Applicant Signature	

Please submit completed applications to communitygrants@elgin.ca

Budget for New Office Building 2025

Wallacetown Agricultural Society

16 x 36 Prefab Office Shed (hst included)	\$42371.61
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Concrete Slab – 5 inch thick – 16 x 38

\$7600 plus hst of \$988 =	\$8588.00
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Lighting and Electrical - light fixtures, installation

and electrical upgrades to bring electricity to the

building (Quote from Capson)	\$2938.00
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Triple R Construction	\$3380.33
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<u>Total Budget for new office building</u>	<u>\$57,277.94</u>
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Fairboard Sweat Equity

Installation and purchase of floor safe and cost of installation.

Beautification- instillation of flower beds, bench seating on porch for patrons.

Window softening with curtains and boarding of windows in winter for safety protection.

Heating and cooling solutions pending on budget allowances.

Your 3D Design – New Office Building for Wallacetown Agricultural Society

Cedar Creek Structures

2915 County Road 20 East

Harrow, ON N0R 1G0

(519) 563-8000

harrowsales@cedarcreekstructures.com

Customer Order - **Feb 4, 2025**

Ship To		
Customer Name Kim Carder		Order # 1738700988977672
Billing Address 24 Argyle Street, Wallacetown ON N0L2M0		
City Wallacetown	State ON	ZIP Code N0L2M0
Installation Address 24 Argyle Street, Wallacetown ON N0L2M0		
City Wallacetown	State ON	ZIP Code N0L2M0
Email wallacetownfair@yahoo.ca	Phone 5197771582	Mobile
Building Info	Size	Color
Style: Utility Cabin	16x36	Roof Regent Grey
Roof Overhang: Standard	8' Standard	Trim Bright White

Roof Material:	Metal	Sidewall Height	Siding	Iron Ore	
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Siding LP SmartSide

Design Link & Notes

Design Link <https://d2jsaifef2vc9t.cloudfront.net/?lng=en-US#c6c7f27f34d81022fa9949cd6e4a8d2b>

Contact Preference I'm exploring shed options right now. Please don't contact me yet.

Notes, Comments, Questions

Images



Perspective



Front



Left



The information below is an estimate only. Final pricing - including pricing adjustments, discounts, delivery, and taxes - will be provided with final quote prior to purchase.

Description	Quantity	Amount
Style & Size		
Style: Utility Cabin	1	\$22,095.00
Siding: LP SmartSide	1	Included
Size: 16x36	1	Included
Roof Material: Metal	1	Included
Colors & Materials		
Siding Color: Iron Ore		Included
Trim Color: Bright White		Included
Fascia Trim Color: Iron Ore		Included

Description		Quantity	Amount
Roof Color: Regent Grey			Included
Doors & Windows			
78" Steel 9-Lite Prehung		1	\$550.00
18"x36" Window		2	\$300.00
Additional Fees			
Sprayfoam - Floor		1	\$3,072.00
Sprayfoam - Walls		1	\$5,376.00
Sprayfoam - Roof		1	\$4,104.00
6 Plugs 2 Switch 3 Light Bulb 1 Breaker Box w/4 Breakers		1	\$2,000.00
Subtotal:			\$37,497
Sales Tax (13%):			\$4,874.61
Total Order Amount:			\$42,371.61
Deposit Required to Order:			\$18,748.50
Final Balance Due at Installation:			\$23,623.11
Signatures			
Customer Signature:			

Signatures	
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Date	
Desired Delivery Date:	
Delivery Notes:	

Dealer or Manufacturer Signature:	
Date	

HST #74312 7003 RT001

Pricing will be sent by a representative to ensure all pricing given is accurate. Current pricing and promotions will be included in the final quote and will require your review and approval prior to order.

We will do all we can to ensure your complete satisfaction. Please contact us for questions, concerns, or custom styles or sizes.

Cedar Creek Structures and its associates cannot assume responsibility for permits, restrictions, setbacks, yard damage, or underground damage. Please contact your local Building Department or HomeOwners Association to obtain further information. The customer is solely responsible for determining if ground conditions are suitable for delivery. The customer is solely responsible for all electrical or plumbing hookups. The Shed can be levelled up to 6" with customer supplied blocking. Building must have 1 skid touching the ground. Buildings can be set up on cinder blocks, but extra charges may apply depending on building size. Customer supplied windows, doors or accessories will not be covered under our warranty. Cedar Creek Structures is not liable for any damages caused by customer supplied windows, doors or accessories.

In the event of a custom or on-lot order, customers have a 24-hour grace period to make changes to their order. Any changes made after the initial purchase grace period will be subject to a \$300 change fee. If the customer cancels the order after 24 hours from the original purchase time, a 20% cancellation fee of the pre-tax purchase price will be charged.

Final payments are due on delivery and payable by Visa, Mastercard, Cheque, Cash, or E-Transfer.

*E-Transfer over \$2,000 must be paid the day(s) prior to delivery.

*A credit card processing fee of 2% applies to all credit/debit cards.

Quotes expire 31 days from the date above.

Pricing Table (For Internal Use): - default

[Check This Building Out!](#)

This estimate is provided by Cedar Creek Structures for use by customers of Cedar Creek Structures only.

Cedar Creek Structures

2915 County Road 20 East

Harrow, ON, N0R 1G0

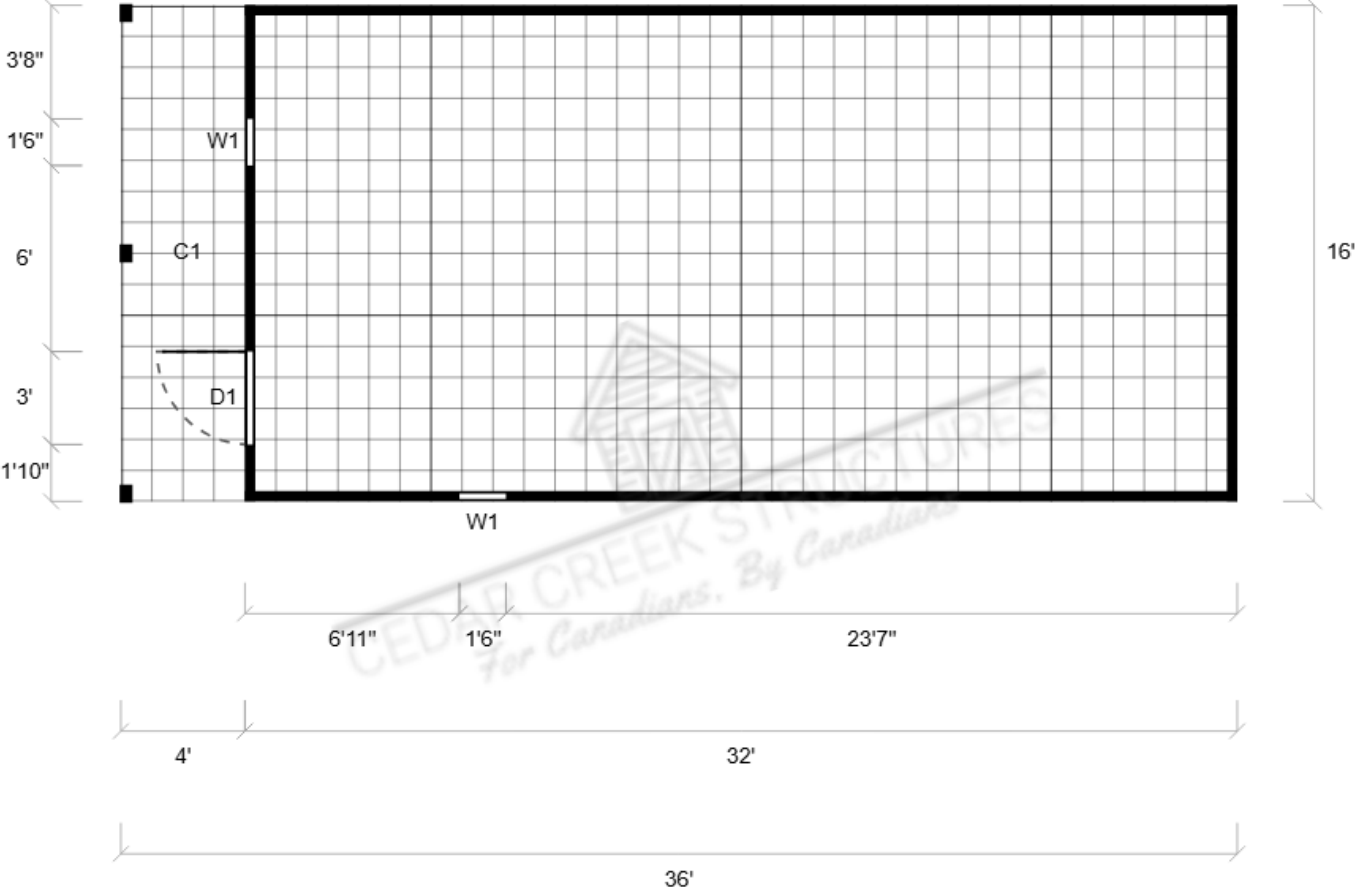
(519) 563-8000

harrowsales@cedarcreekstructures.com

FLOORPLAN

Left

Front Gable



Back

SYMBOL LEGEND

D1

78" Steel 9-Lite Prehung

W1

18"x36" Window

C1

Front Porch

Closed Wall

#1738700988977672

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ESTIMATE

Hard Rock Concrete Dunn Right
32630 Talbot Line
Iona Station, Ontario N0L1P0
Canada

Phone: 5198702650
Mobile: 5194107660

BILL TO
Shirley Mullin

Estimate Number: 20
Estimate Date: January 28, 2025
Valid Until: February 27, 2025

Estimate Total (CAD):	\$0.00
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Services	Quantity	Price	Amount
Labour	1	\$0.00	\$0.00
•14’x32’x5” Pad \$5,600.00 +hst•			
•16’x32’x5” Pad \$6,400.00 +hst•			
•16’x38’x5” Pad \$7,600.00 +hst•			
Remove topsoil, prep base with A Gravel, form and pour with broom finish and final edge, remove forms and add release cuts, wash			

Total:	\$0.00
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Estimate Total (CAD):	\$0.00

Notes / Terms
PRICE DETERMINED BY WHICH PAD IS CHOSEN

Terms and Conditions.
This estimate is not a contract or a bill. this is the best estimate at the total price for goods and services as described above. Prices are subject to change due to change of design or outlined duties, or for unplanned circumstances that may arise mid job. Upon acceptance of this quotation by the customer, the customer will enter a service agreement with HRCDR.

Date : 2025-04-07

Project : Wallacetown Agricultural Society

**Wallacetown Agricultural Society
24 Argyle Street
Wallacetown, Ontario**

Budget Price : Q-250407-1

We will supply and install all materials, labour, and equipment as per the following scope of work.

- 4 LED strip lights
- 4 15A 120V receptacles
- 3 Baseboard Heaters
- 40A feed to new building electrical panel.

Base Bid: \$ 2,600.00 + HST.

Quote valid for 30 days from date of tender closing.

Not Included in the Base Price.

DATE

March 31, 2025

INVOICE NO

8121

Triple R Construction

Dutton, ON N0L 1J0

519-762-3431

TripleRConstruction@gmail.com

INVOICE TO

Wallacetown Agricultural

Society

24 Argyle Street, Wallacetown

N0L 2M0

TRIPLE R CONSTRUCTION	WALL CONSTRUCTION	PAYMENT TERMS: 30 DAYS	DUE DATE
			APRIL 30, 2025

Due on Receipt

DESCRIPTION**LINE TOTAL**

JOB DESCRIPTION ESTIMATE	Materials	
10 x 16 wall construction	8 - 4 x 8x 3/8 in plywood	\$255.84
Insulate, clad	1 x 6 panel, single	\$388.00
Install door with hardware	primed, steel prehung door 36 x 80	
	24 - 2 x 4 x 10 ft lumbar	\$187.68
	6 - 2 x 48 x 96 in sound insulation	\$362.40
	8 - 48 x 97 primed bead board wood panelling	\$455.84
	1 - dead bolt/combo door lock	\$59.38
	10 x construction adhesive	\$162.30
	Labour	\$1120.00
	\$70 per hour - estimated project timeline 16 hours	
	SUBTOTAL	\$2991.44
	HST	\$388.89
	TOTAL	\$3380.33

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BUDGET FOR 2025 ADVERTISING

3 FOCAL POSSIBILITIES

1. Advertising for Fall Fair Digital Billboards – September 26, 27, 28, 2025
2. Advertising by Fair Prize Books / Flyers/ Posters/ Lawn Signs and Radio advertisement

BILLBOARDS – The following are quotes from Brightside Billboards with 3 options **\$4500**
Includes 2 Digital Billboards in London and Strathroy Hospital

Pattison Static Billboard – TALBOT/ FIRST AVE ST. THOMAS - \$1100 + hst

PRINTING OF FAIR PRIZE BOOK - 60 PAGES (including advertising of events at the fair and entry categories.

Platinum Printing - **\$1820** - to print 300 books (pending US paper product pricing)
Decreasing this circulation and focusing more on online participation – local books only

RADIO ADVERTISING - BX93- Pure Country London - **\$650.00** – 20 free spots / 20 paid
We would like to double the commercial rate in 2025 or advertising on their sister station FM 97.5
Virgin Radio FM 97.5 – the 25-fifteen second commercials + 6 bonus commercials on Virgin
would be: **\$850.**

LAWN SIGNAGE - VISTAPRINT OR THE SIGN GUY WEST LORNE **\$2000 plus HST**

Purchase of 100 new lawn signs advertising dates of fair for placing in new areas outside of West Elgin

SUMMARY OF BUDGET

Billboards	\$5600.00
Fair Prize Books	\$1820.00
Radio Advertising	\$1500.00
Lawn Signs	\$2000.00
<u>Total</u>	<u>\$10920.00 plus hst</u>



**Advertising
Space Contract**

Contract No.: SWOEJ314817A

**This contract is VOID if not
signed and returned by:** 04-Feb-25

Category: Agriculture

Advertiser: Wallacetown Agricultural Society

Account Supervisor: Edward Jones

Brand:

PATTISON Outdoor Advertising LP is hereby instructed to install and maintain a showing as contracted below:

MEDIA PRODUCT	SALES MARKET	GRP LEVEL	APPROX # OF PANELS	# OF WEEKS	COMMENCING WEEK OF	EXPIRING WEEK OF	4-WEEK NET COST	TOTAL NET COST
Posters Horizontal	London CMA	N/A	1	4	01-Sep-25	28-Sep-25	\$1,100.00	\$1,100.00
LN04040D - First Ave 115m S/O Talbot St ES F/S								

Comments:

As part of our 2025 Paper Poster Initiative, the cost of production and ground shipping for horizontal and/or vertical paper posters is being covered by Pattison Outdoor.
Location is spot specific, as noted above.

Sub Total Space (Net): \$1,100.00
HST-ON 13% #827895756RT0002 \$143.00
Total Contract (Net \$ + Taxes): \$1,243.00

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

PO #:

Code: WALLAGR

Client: Wallacetown Agricultural Society

Address: Wallacetown Agricultural Society
 24 Argyle St
 *** E/B C/CARD ***
 Wallacetown, ON
 N0L 2M0, CA

Phone: 519-762-2737

Fax:

Bill To Wallacetown Agricultural Society
Enter Bill To Company Name (leave blank if same as above)

Contract No. SWOEJ314817A

Client Signature

Print Name Kim Carder

Date 1/29/2025

DocuSigned by:

 E13A1A87B44948C...

PATTISON OUTDOOR ADVERTISING LP

PATTISON OUTDOOR SOUTHWESTERN
 2700 Matheson Blvd. East
 Suite 500, West Tower
 Mississauga, ON
 L4W 4V9, CANADA

Phone: (905) 282-6800

Fax: (905) 282-1644

Pattison Signature _____

Print Name _____

Date _____

The signature above confirms that I have read and understood the terms and conditions of this contract.

Contract is subject to credit approval prior to fulfillment.

INVOICES ARE DUE UPON RECEIPT. CAMPAIGNS TO BE BILLED AT BEGINNING OF 4 WEEK PERIOD.

CONTRACT ACCEPTANCE: This Contract is not binding on PATTISON Outdoor Advertising LP ("PATTISON") unless it has been accepted and signed by an authorized representative of PATTISON. The acceptance of a Contract for a new Client is also subject to final credit approval by PATTISON. There shall be no modification of this Contract except by the written agreement signed by PATTISON and the Advertiser/Agency. This Contract constitutes the entire agreement between PATTISON and the Advertiser/Agency with respect to the subject matter hereof and supersedes all prior agreements, negotiations, discussions and understandings between PATTISON and the Advertiser/Agency which in any way relate to the purchase and sale of the rights hereunder.

This contract shall be governed by and interpreted in accordance with the laws of the province in which the contract was executed by PATTISON.

Any written notice, request, order, demand, statement or payment provided for in this Contract shall be sent to PATTISON at the address stated on the face page hereof.

All or any of PATTISON's rights described in the Media Space Contract, including right, title and interest in and to the rights described hereunder may be assigned by PATTISON, at any time and PATTISON may, in addition, assign all or part of its liabilities and obligations hereunder. The Advertiser/Agency, on receiving written notice of such an assignment, shall thereafter make all payments due pursuant to the Media Space Contract as directed in the notice of assignment. Both the Agency, and the Advertiser it is acting on behalf of, shall continue to be bound by the terms and conditions hereof after any assignment of the Media Space Contract on the part of PATTISON.

The Advertiser or the Agency, acting for itself and on behalf of the Advertiser, will not assign this Contract or any right or obligation hereunder without the prior written consent of PATTISON.

ADVERTISING MATERIALS: When PATTISON is providing the production of the advertising material(s)/digital file(s), in order to guarantee a full showing in accordance with the specified dates in the agreement, artwork configured to the correct specifications must be received by PATTISON within the timeline set out by the Production Contract as determined by the product and market delivery requirements. Artwork that is not received within the specified period, may be subject to production and posting premiums. If the artwork is late for the committed production deadline, the material/digital file(s) cannot be guaranteed to be posted on time and there are no assurances to the Advertiser/Agency of a complete showing. Where the Advertiser/Agency is providing the production of the advertising material(s), PATTISON reserves the right to reject or remove any advertising material which does not meet the production specifications set out by PATTISON (as amended and supplemented from time to time). The Advertiser/Agency is solely responsible for delivering the advertising material prepaid to the contracted markets specified by PATTISON a minimum of five (5) business days before the campaign start date. PATTISON shall not be obligated to rebate any monies paid by the Advertiser/Agency or to provide additional make good advertising if the Advertiser/Agency fails to supply the advertising material a minimum of three (3) business days prior to the campaign start date or if PATTISON exercises its right to reject or remove the advertising material.

PATTISON reserves the right to not display any advertising which PATTISON considers, in its sole discretion, to be in violation of the Criminal Code of Canada, R.S.C. 1985, c. C-46, regulations as stipulated by the Alcohol and Gaming Commission of Ontario, the Registrar's Standards for Internet Gaming as detailed by iGaming Ontario, the Canadian Code of Advertising Standards, or which PATTISON, in its sole discretion, deems may be offensive to the moral standard of the community (where the advertising is to be displayed), or which we believe negatively reflects on the character, integrity or standing of any organization or individual, and where the advertising would be in breach of the Advertiser's Attestation set out below. In any instance where PATTISON refuses to display the advertising, the conditions and terms of the Contract remain the responsibility of the Advertiser/Agency. smartAD® content changes can be initiated and uploaded by an Advertiser/Agency and as such, the Advertiser/Agency is solely responsible for content displayed and the messages being broadcast to the public. PATTISON is not responsible for any content that is uploaded by the Advertiser/Agency and reserves the right to cancel any display of advertising that fail to meet the aforementioned standards.

In the case where a Municipal, Transit, Airport, Mall or other authorized Authority requires creative approval prior to acceptance of said creative, then this approval must be received prior to the production of the material. Where such approval is not sought prior to the production of the advertising material, and the creative is rejected by an authorized Authority, PATTISON is not liable for the cost of the production and is not responsible to provide any form of credit, rebate or make good to the Advertiser/Agency. The cost to produce creative, after receiving the authorized Authority's approval, is the sole responsibility of the Advertiser/Agency.

PATTISON shall have full and exclusive control over the installation, maintenance, change and removal of any and all advertising material provided by the Advertiser/Agency.

CAMPAIGN DELIVERY: The GRP/Impressions delivery will be guaranteed in accordance with Canadian Out of Home industry standards over the duration of the Media Space Contract. Site specific and skewed requests made by the Advertiser/Agency may invalidate GRP delivery. Late delivery of copy, artwork, digital files, etc. may also invalidate the GRP/Impressions delivery guarantee.

CAMPAIGN START DATE: Pattison Outdoor Advertising is permitted 7 days ("the week of") from the requested campaign start date to install physical copy, 48 hours for digital media, but the Advertiser/Agency are assured of a full display period provided the advertising material or digital files have been delivered on time. Advertising material and digital files must be received a minimum of three (3) working days prior to the campaign start date to ensure the campaign start date ("the week of") can be met.

POSTING DELAYS/PRE-EMPTION:

- a) Where delays result due to inclement weather, PATTISON shall provide "make good" display space equivalent to the original contracted level.
- b) Where delays result due to a failure to provide production material within the time specified herein via a delay on the part of either the Advertiser or the Agency, PATTISON shall not be obliged to "make good" display space, the material cannot be guaranteed to be posted on time and there are no assurances to the Agency and the Advertiser of a complete showing.
- c) PATTISON shall have at its absolute discretion the right to reschedule any commercial broadcast or portion thereof covered by this contract in order to broadcast any content deemed to be of public significance or interest. In such cases, PATTISON shall (i) provide a pro-rated reduction in the time charges; or (ii) a make good commercial broadcast of the omitted performance.
- d) The Advertiser/Agency acknowledges that unless specifically stated on this agreement, PATTISON reserves the right to pre-empt and reallocate digital inventory in specific circumstances. PATTISON shall not be required to display the purchasers advertising during or at any particular locations or at any specific time or placement. The Advertiser/Agency affected is assured that their campaign will receive its contracted number of impressions within campaign time frame or at an agreed upon make good time frame. PATTISON may receive requests from an Advertiser/Agency to the foregoing effect, however, adherence by PATTISON to any such cannot be guaranteed. PATTISON's inability or failure to comply with any such request shall not relieve the Advertiser/Agency of the obligation to pay for the particular campaign element.

If PATTISON shall be unable to broadcast due to public emergency or necessity, legal restrictions, act of God or the direction of federal, provincial, or municipal authorities, the direction of a Transit, Airport, Mall or other authorized Authority, or for other reasons beyond the control of PATTISON, including labour disputes, mechanical conditions, then the following conditions shall apply to this contract: PATTISON shall not be liable to the Advertiser or Agency for any damages of any kind whatsoever, or any refund but will provide (as the sole and exclusive remedy to Advertiser): (i) a make-good commercial broadcast of the omitted performance.

CANCELLATION: Within 30 days for classic inventory (static, non-digital out-of-home including posters, street level, interior and exterior transit, etc.) and 15 days for digital inventory (digital out-of-home including digital posters and digital street level, etc., digital networks), the commitment made by the Advertiser/Agency for the placement of advertising material of this Contract is irrevocable and may not be cancelled by the Advertiser/Agency for any reason whatsoever. The Advertiser/Agency may only cancel those portions of large format classic inventory including static superboards, spectaculars and Superbus campaigns that are beyond 90 days from the cancellation request date; for large format digital superboards and digital spectaculars, only those portions beyond 30 days may be cancelled. Specialty products such as wall murals, transit vehicle wraps such as streetcars, subways and LRT, transit Station Takeovers and Station Dominations, custom Airport and other specialty executions are non-cancellable. If PATTISON has allowed a price discount under this Contract and if the Advertiser/Agency seeks to cancel any portion of this Contract, PATTISON may claim from the Advertiser/Agency the whole or any part of the price discount so allowed ("short-rate").

If the Advertiser/Agency: (i) defaults on the payment of any amount due under this Contract or if the Advertiser/Agency's account with PATTISON is in arrears; (ii) fails to perform any of its obligations hereunder; (iii) becomes subject to bankruptcy or receivership proceedings; or, (iv) makes an assignment or arrangement for the benefit of its creditors, all amounts payable by the Advertiser/Agency under this Contract for both the expired and unexpired term of its Contract shall become immediately due and payable and PATTISON shall be entitled, without further action, notice or demand, to remove the Advertiser/Agency's advertising material and cancel this Contract. If this Contract is executed by an Agency, both the Advertiser and the Agency, shall be jointly liable for all amounts due under this Contract.

If PATTISON, for any reason whatsoever, ceases to have the right to display the advertising material on the contracted media, it reserves the right to cancel the whole or any part of this Contract. If the whole Contract is cancelled, PATTISON shall rebate the excess portion of the monies paid by the Advertiser/Agency after deducting the amount payable for the Contract which was not cancelled. If only part of the Contract is cancelled, PATTISON shall rebate the amount due in respect to the cancelled portion and the balance of the Contract shall continue unaffected.

Any error or omission by PATTISON or its officers, employees, agents or contractors shall not constitute a breach which gives the Advertiser/Agency a right to damages or rescission of this Contract provided that PATTISON offers to provide additional make good advertising to the Advertiser/Agency in respect of same.

PAYMENT: The Agency shall be jointly and severally liable with the Advertiser to make all payments owing pursuant to the provisions of this Media Space Contract, whether or not both the Agency and the Advertiser or only one of them signs the Media Space. Such payments shall include a delinquency charge of two percent (2%) per month (Twenty-four percent (24%) per annum) imposed upon any invoice that is in default for more than fifteen (15) days after its due date. If the Advertiser or the Agency shall (a) fail to make the payments as set out in the face page hereof within fifteen days after they are due, (b) fail to pay any other monies payable under the terms of this Media Space Contract on demand or (c) fail to perform or observe any of the terms and conditions of this Media Space Contract, it shall be lawful for PATTISON to terminate this contract without notice to the Advertiser or the Agency and without prejudice to any claims which PATTISON may have against the Advertiser or the Agency. Upon any such termination, the Advertiser/Agency will be responsible for the portion of the contract that has been fulfilled by PATTISON up to the termination date.

FORCE MAJEURE: If for any reason, PATTISON shall cease to have the right to maintain control of, or the right to continue to place/show advertising on any of the displays now controlled by it (the "Displays"), PATTISON reserves the right to cancel and remove the advertising in the Displays without prejudice, payment of penalty or deduction of contract rate, to the remainder of this Contract. If space is available, PATTISON may at its discretion substitute other Displays to fulfill the balance of the contract for any locations that have been taken out of service.

A failure to display the advertising material which is caused, directly or indirectly, by fire, flood, theft, vandalism, strike, lock-out, loss of right to display advertising material on the Municipal, Transit, Airport or other Authority's premises or equipment, or any other cause beyond the control of PATTISON provided that the failure to display the advertising material was in no way caused by the negligence of PATTISON, shall not constitute a breach of this Contract and PATTISON's sole responsibility shall be to provide additional make good advertising or, at PATTISON's sole option, to rebate or credit a pro-rata portion of the monies paid by the Advertiser/Agency for the whole or any part of the Contract.

INDEMNITY: The Advertiser or the Agency, acting for itself and on behalf of the Advertiser, agrees to hold harmless, defend and indemnify PATTISON against all actions, claims, demands, liabilities, fines, and damages which may in any manner be imposed or incurred upon PATTISON as a consequence of, or arising out of any act or omission on the part of the Advertiser, the Agency or any of their respective officers, employees, agencies or subcontractors pursuant to or in connection with this Contract. The Advertiser or the Agency, acting for itself and on behalf of the Advertiser, agrees to hold harmless, defend and indemnify PATTISON and the owners of the properties where the Displays are located against all actions, claims, demands and liability for libel, slander, illegal competition or trade practices, infringement of trademarks, trade names or title violations or rights of privacy and infringement of copyrights and proprietary rights resulting from any advertising display creative produced or displayed pursuant to or in connection with this Contract, and including any claims arising from any and all breaches or violations of the Attestation set out below.

ATTESTATION: The Advertiser/Agency attests, represents and warrants to PATTISON that the Advertiser has applied to the Alcohol and Gaming Commission of Ontario for registration and execution of an Operator Agreement with iGaming Ontario. The Advertiser/Agency further attests, represents and warrants that the Advertiser has been approved by and signed an Operator Agreement with iGaming Ontario. The Advertiser/Agency further attests, represents and warrants that all advertisements shall contain in clearly visible form any and all words and/or images, logos, etc. as required by iGaming Ontario. These words may include such statements as "Please Play Responsibly"; "Open to Adults 19 years or Older"; "Ontario Residents 19+ Only".

LIABILITY: The maximum liability of PATTISON in the event of an error by PATTISON or its officers, employees, agents or Contractors that results in the failure to display or a delay in the display of the Advertiser's advertising material, in whole or in part, is limited to the amount paid by the Advertiser/Agency to PATTISON for the Contract and in no event shall PATTISON be liable for any punitive, exemplary, special, indirect or consequential damages suffered or claimed by the Advertiser/Agency. PATTISON is not obligated to save or return any advertising material to the Advertiser/Agency, nor is PATTISON responsible for the safe keeping of the advertising material after the advertising material has been delivered to PATTISON or the Municipal, Transit, Airport or other Authority, and PATTISON shall be under no obligation to replace damaged, stolen or vandalized advertising material or provide any rebate or additional make good advertising to the Advertiser/Agency in respect of same.

Except as otherwise expressly provided for in this Media Space Contract, the failure of a party to exercise any right granted hereunder shall not operate as, or be construed as, a waiver of such right in any manner that impair the ability of the party to enforce it at any subsequent time or times.

MISCELLANEOUS: PATTISON shall be entitled to reproduce and display copies of any of the Advertiser's/Agency's advertising material for use in PATTISON promotional material without payment or liability of any kind whatsoever to the Advertiser or Agency.

PRODUCTION: The Advertiser/Agency are responsible for all production costs unless stated otherwise on the contract. Production quotes are estimates only and must be confirmed in writing to the Advertiser or the Agency, acting on behalf of the Advertiser, upon receipt by PATTISON of actual artwork to PATTISON's specifications. Such material shall be subject to the approval of PATTISON.

The Advertiser/Agency is required to produce sufficient overage materials based upon production specifications set out by PATTISON (as amended and supplemented from time to time). Failure to provide the required overage may invalidate the Site/GRP/Impressions delivery guarantee.

Wallacetown Agricultural Society
Financial Statements
(Unaudited)
Year Ended December 31, 2024

Wallacetown Agricultural Society

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December 31, 2024

(Unaudited)

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Review Engagement Report

To the Members of Wallacetown Agricultural Society

I have reviewed the statement of financial position of Wallacetown Agricultural Society as at December 31, 2024 and the statements of changes in net assets, operations and cash flows for the year then ended. My review was made in accordance with Canadian generally accepted standards for review engagements and, accordingly, consisted primarily of inquiry, analytical procedures and discussion related to information supplied to me by the Society.

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

Based on my review, nothing has come to my attention that causes me to believe that these financial statements are not, in all material respects, in accordance with Canadian accounting standards for private enterprises.



Melissa Wardell

Dutton, ON

January 20, 2025

Wallacetown Agricultural Society
Statement of Financial Position
31-Dec-24
Unaudited

	2024	2023
Assets		
Current Assets		
Cash	\$ 69,861.92	\$ 71,572.34
Accounts Receivable	\$ -	\$ -
Total Assets	<u>\$ 69,861.92</u>	<u>\$ 71,572.34</u>
Liabilities		
Current Liabilities		
Line Of Credit (Note 2)	\$ -	\$ -
Net Assets	\$ 69,861.92	\$ 71,572.34
Total Liabilities & Net Assets	<u>\$ 69,861.92</u>	<u>\$ 71,572.34</u>

On behalf of the Board

Director

Wallacetown Agricultural Society
Statement of Operations
31-Dec-24
Unaudited

	2024	2023
Revenues		
Fair	117,941.35	145,770.55
Donations	2,492.00	3,010.00
Bingo	34,594.58	46,424.04
Fundraising	11,466.29	22,701.00
Rental	18,300.00	12,760.00
Grants	33,000.00	46,403.44
Interest	1.51	1.33
Member Fees	965.00	250.00
Internet	1,200.00	1,200.00
Total Revenues	219,960.73	278,520.36
Expenses		
Advertising	1,710.85	69.50
Appreciation Dinner	3,489.99	4,259.72
Conferences and education	2,481.07	3,344.68
Donations	1,064.87	650.00
Honorarium	4,500.00	4,850.00
Fair Expenses	139,254.26	165,264.26
Fundraising Expenses	6,106.69	12,905.26
Insurance	8,806.94	8,721.25
Interest & Bank Charges	753.05	558.21
Membership Fees	685.91	711.90
Office & Cleaning Expenses	2,089.74	1,946.31
Professional Fees	418.10	406.80
Computer & Website	1,366.79	679.07
Repairs & Maintenance (Note 1)	45,738.37	35,004.11
Utilities	3,204.52	3,449.75
Total Expenses	221,671.15	242,820.82
Net Profit (Loss)	-1,710.42	35,699.54

Note 1

Repairs & Maintenance - General	25,230.41
Repairs & Maintenance - Grandstand	20,507.96
Repairs & Maintenance	

45,738.37

Wallacetown Agricultural Society
Statement of Cash Flows
31-Dec-24
Unaudited

	2024		2023
Cash Provided by (Used In)			
Operating Activities			
Net Profit (Loss)	\$ (1,710.42)	\$	35,699.54
Difference In Accounts Receivable	\$ -	\$	-
Total Cash Provided by Operating Activities	\$ (1,710.42)	\$	35,699.54
Financing Activity			
Line of Credit	\$ -	\$	-
Net Increase (Decrease) In Cash	\$ (1,710.42)	\$	35,699.54
Cash, beginning of year	\$ 71,572.34	\$	35,872.80
Cash, end of year	\$ 69,861.92	\$	71,572.34
Cash consists of:			
Grants Account	\$ 60.81	\$	59.30
Operating Account	\$ 60,414.64	\$	54,435.21
Bingo Account	\$ 10,923.65	\$	10,481.28
Trust Account	\$ 1,852.82	\$	7,596.55
Outstanding Cheques & Deposits	\$ (3,390.00)	\$	(1,000.00)
Total Cash	\$ 69,861.92	\$	71,572.34
Other Information			
Interest Paid	\$ 1.51	\$	-

Wallacetown Agricultural Society
Notes to the Financial Statements
December 31, 2024
(Unaudited)

Nature of Operations

Wallacetown Agricultural Society is a district organization that encourages, promotes improvements in, and advances the standards of agriculture, domestic industry and rural life by drawing together both rural and urban citizens for their mutual benefit. The society is organized under the authority of the Agricultural and Horticultural Organizations Act of the Province of Ontario and is a registered charity under the Income Tax Act.

1. Accounting policies

The Society applies the Canadian accounting standards for not-for-profit organizations.

a) Revenue Recognition

Revenue on significant contracts, which provide for progress billings and payments as part of the contract, are recognized on the percentage of completion method. Deferred revenue, in current liabilities, represents billings rendered in excess of revenue earned.

Bingo revenue is recognized as services are provided and monies are received.

Fair and fundraising revenues are recognized as revenue as monies are received and when events occur.

Donations are recognized as revenue when received from donors.

Rental revenues are recognized as invoiced and space provided.

Grants are recognized as revenue when received.

b) Contributed Services

Directors, committee members and owners volunteer their time to assist in the corporation's activities. While these services benefit the corporation considerably, a reasonable estimate of their amount and fair value cannot be made and, accordingly, these contributed services are not recognized in the financial statements

c) Accounting estimates

The preparation of financial statements in accordance with Canadian accounting standards for private enterprises requires management to make estimates and assumptions that affect the reported amount of assets and liabilities, disclosure of contingent assets and liabilities at the date of the financial statements and the reported amount of revenues and expenses during the reported period. Actual results could differ from these estimates.

d) Property and equipment

The Society expenses its property and equipment. During the current year, capital expenditures totaled \$45,738.37 which were included in Repairs & Maintenance – General (25,230.41) and Repairs & Maintenance – Grandstand (20,507.96).

e) Capital Management

Wallacetown Agricultural Society's objective in managing its net assets is to remain a sustainable operation while fulfilling its overall mandate of encouraging, promoting improvements in, and advancing the standards of agriculture, domestic industry and rural life by drawing together both rural and urban citizens for their mutual benefit. It achieves its objective by strong day-to-day management of its cash flows, and by regularly monitoring revenues and expenditures against its operating and capital budgets. When necessary, the Society takes appropriate action to reduce or curtail programs when actual revenues do not meet its budget and alternate sources of revenue cannot be found.

2. Line of Credit

A line of credit has been authorized by the bank to a maximum of \$50,000 and bears interest at the bank's prime lending rate plus 2.4%. A general security covering all assets of the Society has been pledged as security.

3. Deferred revenue

Deferred revenue consists of unexpected restricted contributions for specific projects, which will be recognized as revenue in the year the projects are completed, and all related costs incurred.

4. Financial instruments

a) Fair value

The fair value of current financial assets and current financial liabilities approximates their carrying value due to their short-term maturity dates. The fair value of long-term financial liabilities approximates their carrying value based on the presumption that the Society is a going concern and thus expects to fully repay the outstanding amounts.

b) Currency risk

Currency risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in foreign exchange rates. The Society has no foreign currency transactions and therefore is not exposed to currency risk.

c) Market risk

Market risk is the risk that the value of a financial instrument will fluctuate as a result of changes in market prices, whether the factors are specific to the instrument or all instruments traded in the market. The Society is exposed to interest rate risk as its Line of Credit bears and interest rate that fluctuates in relation to the prime lending rate of the Society's bank.

d) Credit risk

Credit risk is the risk that one party to a financial instrument will cause a financial loss for the other party by failing to discharge an obligation. The Society's main credit risks relate to its cash and accounts receivable.

Credit risk associated with cash is minimized by ensuring these financial assets are placed with financial institutions with high credit ratings.

With respect to accounts receivable, the Society grants credit to its customers in the normal course of operations.

The Society has no accounts receivable in 2023 (2022- \$0) exposure level is low and unchanged from the prior year.

e) Cash flow risk

Cash flow risk is the risk that future cash flows with a monetary financial instrument will fluctuate in amount, such as a debt instrument held with a floating interest rate. The Society has no monetary financial instruments that are expected to fluctuate in amount and therefore is not exposed to cash flow risk.

f) Interest rate risk

Interest rate risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market interest rates. The Society is exposed to this risk mainly in respect of its bank credit facilities.

The Society has minimal interest rate exposure on its bank credit facilities, which are variable based on the bank's prime rates. Interest expense incurred on the credit facilities is \$0 (2021 0.00) exposure level is low and unchanged from the prior year.

5. Appraisal and Assessment

The real property owned by the Society was appraised at \$160,000 on August 20th, 1999 by a qualified appraiser.

The Municipal Property Assessment Corporation of Ontario assessed the property owned by the Wallacetown Agricultural Society at \$1,225,000 and the property was classified as Exempt (according to the Society's Property Assessment Notice for 2018).

Mel's Accounting & Tax Service Inc

190 Currie Rd. Dutton, ON N0L 1J0
Phone 519-762-3070 : Fax 519-762-2579

January 20, 2025

Wallacetown Agricultural Society
24 Argyle St P.O. Box 1
Wallacetown, ON
N0L 2M0

Dear Shirley:

The purpose of this letter is to outline the terms of my engagement to the review of the financial statements of Wallacetown Agricultural Society for the year ended December 31, 2024.

My Responsibilities

I will conduct the review, consisting primarily of inquiry, analytical procedures and discussion, of Wallacetown Agricultural Society's financial statements in accordance with Canadian generally accepted standards for review engagements.

I will communicate in writing to those charged with governance/oversight responsibility for the financial reporting process any relationships between me and Wallacetown Agricultural Society (including its related entities) that, in my professional judgment, may reasonably be thought to bear on my independence.

Objective, Scope and Limitations

This review engagement does not constitute an audit, and therefore does not provide assurance that I will become aware of any or all significant matters that might be identified in an audit. For example, it does not contemplate a study and evaluation of internal control, test of accounting records and of responses to inquiries by obtaining audit evidence through inspection, observation or confirmation, or other procedures ordinarily performed during an audit.

Accordingly, this review is not intended to, and will not, result in the expression of an audit opinion or the fulfilling of any statutory or other audit requirement. In addition, each page of the financial statements will be conspicuously marked "unaudited".

This engagement cannot be relied upon to prevent or detect fraud and error and other irregularities. The control over and responsibility for the prevention and detection of fraud and error remain solely with management.

Form of Report

Unless unanticipated difficulties are encountered, my report will be substantially in the following form:

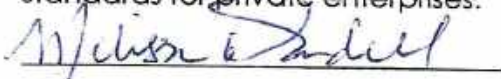
Review Engagement Report

To the Members of Wallacetown Agricultural Society

I have reviewed the statement of financial position of Wallacetown Agricultural Society as at December 31, 2024 and the statements of changes in net assets, operations and cash flows for the year then ended. My review was made in accordance with Canadian generally accepted standards for review engagements and, accordingly, consisted primarily of inquiry, analytical procedures and discussion related to information supplied to me by the Society.

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

Based on my review, nothing has come to my attention that causes me to believe that these financial statements are not, in all material respects, in accordance with Canadian accounting standards for private enterprises.



Melissa Wardell

Dutton, ON

December 31, 2024

Use and Distribution of my Report

My review engagement report on the financial statements has been issued solely for the use of Wallacetown Agricultural Society and those to whom our report is specifically addressed by me. I make no representations of any kind to any third party in respect of these financial statements and I accept no responsibility for their use by any third party.

I ask that my name be used only with my consent and that any information to which I have attached a communication be issued with that communication unless otherwise agreed to by me.

Use of Information

It is acknowledged that I will have access to all personal information in your custody that I require to complete my engagement. My services are provided on the basis that:

- a) You represent to me that management has obtained any required consents for collection, use and disclosure to me of personal information required under applicable privacy legislation;
- b) I will hold all personal information in compliance with my Privacy Statement.

Management's Responsibilities

My review will be conducted on the basis that management and, where appropriate, those charged with governance/oversight acknowledge and understand that they have responsibility for:

- a) The preparation and fair presentation of the financial statements in accordance with the Canadian accounting standards for not-for-profit organizations;
- b) Such internal control as management determines is necessary for the preventions and detection of fraud and error; and
- c) Providing me with:

- 1) Complete financial records and related data;
- 2) Copies of all minutes of meetings of members, directors and committees of directors;
- 3) Information relating to any known or probable instances of non-compliance with legislative or regulatory requirements, including financial reporting requirements;
- 4) Information relating to any illegal or possibly illegal acts, and all facts related thereto;
- 5) Information regarding all related parties and related party transactions;
- 6) An assessment of the reasonableness of significant assumptions underlying fair value measurements and disclosures in the financial statements;
- 7) Any plans or intentions that may affect the carrying value or classification of assets or liabilities;
- 8) Information relating to measurement and disclosure of transactions with related parties
- 9) An assessment of all areas of measurement uncertainty known to management that are required to be disclosed in accordance with MEASUREMENT UNCERTAINTY, Section 1508 of the CICA Handbook – Accounting;
- 10) Information relating to claims and possible claims, whether or not they have been discussed with Wallacetown Agricultural Society's legal counsel;
- 11) Information relating to other liabilities and contingent gains or losses, including those associated with guarantees, whether written or oral, under which Wallacetown Agricultural Society is contingently liable;
- 12) Information on whether Wallacetown Agricultural Society has satisfactory title to assets, liens or encumbrances on assets exist, and assets are pledged as collateral;
- 13) Information relating to compliance with aspects of contractual agreements that may affect the financial statement; and
- 14) Information concerning subsequent events.

At conclusion of my review, I will require certain written representations from you and, where appropriate, those charged with governance about the financial statements and related matters.

Reproduction of Review Engagement Report

If reproduction or publication of my review engagement report (or reference to my report) is planned in an annual report or other document, including electronic filings or posting of the report on a website, a copy of the entire document should be submitted to me in sufficient time for my review before the publication or posting process begins.

Management is responsible for the accurate reproduction of the financial statements, the review engagement report and other related information contained in an annual report or other public document (electronic or paper-based). This includes any incorporation by reference to either full or summarized financial statements that I have reviewed.

I am not required to read the information contained in your website, or to consider the consistency of other information in the electronic site with the original document.

Working Papers

The working papers, files, other materials, reports and work created, developed or performed by me during the course of the engagement are the property of my firm, constitute confidential information and will be retained by me in accordance with my firm's policies and procedures.

Fees

My professional fees will be based on my regular billing rates plus direct out-of-pocket expenses and applicable taxes and are due when rendered. Fees for any additional services will be established separately.

This engagement letter includes, the relevant terms that will govern the engagement for which it has been prepared. The terms of this letter supersede any prior oral or written representations or commitments by or between the parties. Any material changes or additions to the terms set forth in this letter will only become effective if evidenced by a written amendment to this letter, signed by all of the parties.

If you have any questions about the contents of this letter, please raise them with me. If the services outlined are in accordance with your requirements and if the above terms are acceptable to you, please sign the copy of this letter in the space provided and return it to me.

I appreciate the opportunity of continuing to be of service to your Society

Regards,

A handwritten signature in blue ink, appearing to read 'Melissa Wardell', written in a cursive style.

Melissa Wardell

Acknowledged and agreed on behalf of Wallacetown Agricultural Society by:

Shirley Mullin, Treasurer

Date: January 20, 2025

Wallacetown Agricultural Society
24 Argyle Street, P.O. Box 1
Wallacetown, ON
N0L 2M0

January 20, 2025

Mel's Accounting & Tax Service Inc
190 Currie Rd
Dutton, ON
N0L 1J0

Dear Madam:

We are providing this letter regarding your review of the financial statements of Wallacetown Agricultural Society for the years ended December 31, 2024, which we acknowledge you performed in accordance with Canadian generally accepted standards for review engagements.

We acknowledge that we are responsible for the fair presentation of the financial statements in accordance with Canadian accounting standards for not-for-profit organizations, and for the design and implementation of internal control to prevent and detect fraud and error.

We understand that your review procedures consisted primarily of inquiry, analytical procedures and discussion, which are not designed to identify, nor can they necessarily be expected to disclose fraud, shortages, errors or other irregularities should any exist.

Certain representations in this letter are described as limited to matters that are material. An item is considered material, regardless of its monetary value, if it is probable that its omission from or misstatement in the financial statements would influence the decision of the reasonable person relying on the financial statements.

We confirm that:

Financial Statements

The financial statements referred to above present fairly, in all material respects, the financial position of the Society as of December 31, 2024, and the results of its operations and its cash flows for the years then ended in accordance with Canadian accounting standards for not-for-profit organizations.

Completeness of Information

- We have responded fully to all inquiries made to us and have made available to you all financial records and related data and all minutes of meetings of members, directors and committees of directors.
- There are no material transactions that have not been properly recorded in the accounting records underlying the financial statements.

- We are unaware of any know or probable instances of non-compliance with the requirements of regulatory or governmental authorities, including their financial reporting requirements.
- We are unaware of any violations or possible violations of laws or regulations the effects of which should be considered for disclosure in the financial statements of as the basis of recording a contingent loss.
- We have identified to you all known related parties and related party transactions, including guarantees, non-monetary transactions and transactions for no consideration.

Recognition, Measurement and Disclosure

- We believe that the significant assumptions used in arriving at the fair values of financial instruments as measured and disclosed in the financial statements are reasonable and appropriate in the circumstances.
- We have no plans or intentions that may materially affect the carrying value or classification of assets and liabilities reflected in the financial statements.
- All related party transactions have been appropriately measured and disclosed in the financial statements.
- The nature of all material measurement uncertainties has been appropriately disclosed in the financial statements, including all estimates where it is reasonably possible that the estimate will change in the near term and the effect of the change could be material to the financial statements.
- We have informed you of all outstanding and possible claims, whether they have been discussed with legal counsel.
- All liabilities and contingencies, including those associated with guarantees, whether written or oral, have been disclosed to you and are appropriately reflected in the financial statements.
- The Society has satisfactory title to all assets, and there are no liens or encumbrances on the Society's assets.
- We have disclosed to you, and the Society has complied with, all aspects of contractual agreements that could have a material effect on the financial statements in the event of non-compliance, including all covenants, conditions or other requirements of all outstanding debt.
- There have been no events after the balance sheet date up to the date hereof that would require recognition or disclosure in the financial statements.
- We have reviewed, approved and recorded all the following:
 - Account codes you determined or changed.
 - Transactions you classified; and
 - Accounting records you prepared or changed.

Regards,
Wallacetown Agricultural Society

Shirley Mullin - Treasurer