

Gabriola Island Squadron

PO Box 71 Gabriola BC VOR 1X0

<http://powersquadron.gabriola.org/>

Google Gabriola Power Squadron



Member of the Vancouver Island North District of Canadian Power & Sail Squadrons

Communications, Privacy, Scuttlebutt Ed. Report to Bridge October 3, 2013

Scuttlebutt was published a few days later than scheduled, I had been away at a crucial time, next one due for circulation at the end of October. I would like to include another bio, and an article, not long, and preferably with a picture, of some on the water activity. Next edition will feature some of the 75th flag events.

I was pleased that the Sounder gave us the coverage they did for our celebration of the flag in the flood at the Village, Lil' Gabe was close to being launched. Repeated email notices brought out some brave souls from amongst our numbers. Unfortunately the article didn't include our website address, however hopefully people know to Google for information. I had assisted Derek with the sources of information and gave him some history of our own Squadron.

Members of the Bridge were very active over the summer in presenting Lil' Gabe and the sandwich boards on several occasions. We also spent some dollars advertising in the Sounder.

Regarding Communications, we will be calling a meeting shortly to make plans for publicity in the near future.

Nothing in Privacy.

Respectfully submitted

Don Butt

Gabriola Island CPS Membership Report - October 3, 2013

As of this date there are 92 members.

Details of Membership Report

Regular	42 Members
Regular Family Head	15 Members
Regular Family Member	14 Members
Regular Junior	1 Member
Regular Lifetime	2 Members
Associate	7 Members
Associate Family Head	2 Members
Associate Family Member	1 Member
Associate Junior	8 Members

Elaine Pearce
Membership Officer

Secretary Report

Executive meeting, Oct. 3, 2013

Although I submitted, as secretary, the new Bridge list to National on April 28, 2013, the day after our AGM, it became evident over the summer that headquarters had taken no notice of that. The problem has now been resolved and everyone should be able to access whatever part of the WBAS system applies to their office.

I wrote and filed online a report of an unofficial meeting of Bridge members held on August 21, 2013.

I submitted our course offerings information for inclusion in SBYC's *Anchorline*.

Webmaster Report

Executive meeting, Oct. 3, 2013

The online registration process has been in place for over a month. We have received two registrations this way for the upcoming Radio course on Oct. 19 and one for the upcoming Boating Essentials course. One other online registration for Radio is apparently in the works. The system works well. The registrant clicks on the link on the web site's Courses page and is taken to National's web site. There the registrant can register and pay online. We immediately receive notice of the registration via an email account which I have set up for that purpose.

The web site has played a prominent role as well in referrals from other forms of advertising, specifically sandwich boards and our newspaper advertisements. The public is encouraged to "Google" Gabriola Power Squadron.

I have created a new online information request form which visitors to the web site can complete if they require to make contact regarding current and future course offerings. The form has been up for a month but so far there have been no requests come to us through it.

Nominations Committee Report

Executive meeting, Oct. 3, 2013

The committee has not as yet met. I posted a notice in *Scuttlebutt* advising our squadron membership that we would start shortly. We will meet sometime in October to start the process of nominating next year's Bridge. You can contact any of us, Ralph Hagen, Bill Kalbfleisch or myself about next year's Bridge at any time. In the November *Scuttlebutt* I hope to have a brief description for squadron members about the nomination process as laid out in the *Regulations*.

Mission Committee Report

Executive meeting, Oct. 3, 2013

A report summary was published in the September – October issue of *Scuttlebutt*. It asked for feedback. So far, none has been received.

The above four reports, respectfully submitted,
Bob Derksen

Training Officer Report

A Basic Boating course is nearing completion with only the writing of the exam to be done next Tuesday. There are only three students for this course. This is only half the desired complement but gives a \$35 surplus as CD's were not supplied and the exam is being written on the same evening as the Boating Essentials course. Instructors have been Ralph Hagen, Mike Hoeinghaus and Oliver Woolcock.

A Boating essentials course is planned to commence Oct 9 but to date there is only one student registered.

A radio course is scheduled for Oct 19 and at the moment there are three students registered. These latter registrations have been done online and this is working well with notification coming in to the secretary and then disbursed.

The District has asked for a roster of instructors being used this fall, this has been complied with.

Although I am now recognized on the WBAS system I have been unable to order material through the system as the final page is unresponsive.

Respectfully submitted

Oliver Woolcock

Safety Officer Report

3 October 2013

There have been 10 Recreational Vessel Courtesy Checks (RVCC) accomplished to date this year. Bob Wood has been asked to perform two more RVCCs as soon as the 2014 stickers are available.

Respectfully submitted,

Bill Kalbfleisch, Safety Office

MAREP Report

3 October 2013

There have been no new hazards to navigation reported through the Squadron MAREP to date this fiscal year.

Respectfully submitted,

Bill Kalbfleisch, MAREP Officer

CANADIAN POWER & SAIL SQUADRONS
STATEMENT OF RECEIPTS & DISBURSEMENTS

From April 1st, 2013 to March 31st, 2014

	GABRIOLA	Squadron	VIND	District
			Current Year	Previous Year*
			\$	\$
1.0 RECEIPTS (Totals for year)				
1.1 Courses			1,020.00	6,602.91
1.2 Meetings & Events			283.00	891.00
1.3 Regalia			0.00	880.00
1.4 Interest			0.12	0.32
1.5 Dues or Contributions			249.00	934.00
1.6 Other			1,318.15	616.36
1.0 TOTAL RECEIPTS for YEAR			2,870.27	9,924.59
2.0 DISBURSEMENTS (Totals for year, including GST/HST and QST)				
2.1 Course Materials			538.15	6,282.87
2.2 Meetings & Events			558.85	1,170.96
2.3 Regalia			0.00	1,039.23
2.4 Newsletters			0.00	0.00
2.5 National Dues			0.00	43.00
2.6 District Contribution			0.00	357.50
2.7 Public Relations & Donations			145.45	120.00
2.8 Office, Postage & Stationery			29.10	0.00
2.9 Telephone & Communications			0.00	0.00
2.10 Training Aids & Equipment Purchases			0.00	0.00
2.11 Other			1,294.51	758.05
2.0 TOTAL DISBURSEMENTS for YEAR (including GST/HST and QST)			2,566.06	9,771.61
3.0 SURPLUS or (DEFICIT) (subtract line 2.0 from 1.0)			304.21	152.98
4.0 Net Change in From (out To) Investment Accounts (+/-)			0.00	0.00
5.0 CASH in Bank - Beginning of Fiscal Year			2,527.45	2,374.47
6.0 CASH in Bank - End of Fiscal Year (Add line 3.0, 4.0 & 5.0)			2,611.62	2,527.45
Crosscheck: 6.0 CASH in Bank should be the same as reconciled balance "A.1" on the Statement of Net Assets				
7.0 TOTAL TAXES PAID (included in total disbursements)				
7.1 Total GST/HST paid			56.67	423.63
			56.67	0.00

Approved :

Treasurer :

Name

Signature

Date

Commander :

Name

Signature

Date

* Copy figures from last year's Statement to this column

CANADIAN POWER & SAIL SQUADRONS
STATEMENT OF NET ASSETS

As of September 30, 2013

GABRIOLA	Squadron	VIND	District
CURRENT ASSETS		Current Year	Previous Year*
		\$	\$
A. CASH & INVESTMENTS (Totals from Journal columns)			
- on hand and in bank accounts (from 6.0)	A.1	2,611.62	2,527.45
- funds at HO (if any)	A.2	0.00	0.00
- investments (at cost) with Banks, Trust, etc. (from 8.0)	A.3	0.00	0.00
Total - Cash & Investments (add A.1 + A.2 + A.3)	A.	<u>2,611.62</u>	<u>2,527.45</u>
B. ACCOUNTS RECEIVABLE (amounts owing to you)	B.	0.00	737.00
C. INVENTORIES (course materials)	C.	0.00	0.00
D. TOTAL CURRENT ASSETS (add A. + B. + C.)	D.	<u>2,611.62</u>	<u>3,264.45</u>
CURRENT LIABILITIES			
E. ACCOUNTS PAYABLE (owed by you)			
- amounts owed by you, other than to HO	E.1	0.00	957.04
- account at HO (if any)	E.2	0.00	0.00
Total - Accounts payable	E.	<u>0.00</u>	<u>957.04</u>
NET ASSETS			
F. NET ASSETS (subtract E. from D.)	F.	<u>2,611.62</u>	<u>2,307.41</u>
TOTAL CURRENT LIABILITIES & NET ASSETS		<u>2,611.62</u>	<u>3,264.45</u>

Approved:

Treasurer : _____

Commander : _____
Name Signature Date

Notice to Professional Accountants: this form does not include any fixed assets or accruals.

* Copy figures from last year's Statement to this column

** Adjustment made to previous year's A/R & A/P per VIND
(Dr. A/P \$957.04; Cr. A/R \$737; Cr. Equity \$220.04)
Adjustment made to previous year's A/R & A/P per VIND
(Dr. A/P \$957.04; Cr. A/R \$737; Cr. Equity \$220.04)