



# MAPLE RIDGE HISTORICAL SOCIETY

## Annual Report 2015





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Maple Ridge, BC  
V2X 0S4

T 604 463 5311  
[mrmuseum@gmail.com](mailto:mrmuseum@gmail.com)

### **Executive**

President	Erica Williams
Vice President	Darren Durupt
Treasurer	Mike Davies
Secretary	Julie Koehn
Past President	Faye Isaac

### **Directors at Large**

Dick Sutcliffe  
Sheila Nickols  
Sandra Ayres

### **Standing Committees**

Operations  
Programs | Heritage Tea | Music on the Wharf

### **Museums Staff**

Executive Director	Val Patenaude
Curator	Allison White
Building Manager	Tom Little
Accountant	Reta Dreihaar
Curatorial Archival assistants	Alison Pocock Matthew Shields Kaity Neff
Summer students	Ashley Vandepol Matthew Shields Kristina Kapitza Kaity Neff

**Cover:** Photo taken by Chuck Russel in April 1992 when this structure on Port Haney Wharf was just completed.

# Minutes of the Annual General Meeting

19 March 2015 7:30 PM St Andrew's Church Hall



## 1. Adoption of agenda

Moved by Faye Isaac, sec by Darren Durupt

## 2. Minutes of 2014 AGM & motion to accept

Moved by Darren Durupt, sec by Sandra Ayres

## 3. Reports

- a. *President's Report* – Erica Williams: Erica acknowledged the successful year the MRHS had with the 40<sup>th</sup> Anniversary celebration and involvement with other community groups. She talked about how the board needs to engage and be involved more in community and museum events. She then presented the President's report as included in the 2014 Annual Report.
- b. *Operations Committee Report* – Mike Davies: Mike discussed how the FFS with the municipality works. Made special thanks to Tom Little for keeping us up to date on all the building maintenance. He then presented the Operations Committee report as included in the 2014 Annual Report.
- c. *Maple Ridge Museum & Haney House reports* – Val Patenaude: Val talked about the success of the museums 40<sup>th</sup> anniversary celebration, the museums involvement in the city's 140<sup>th</sup> anniversary, and the warm reception the *Looking Back* book has received. How the museum was involved in 18 community events the previous year, while operating with less Gaming funding. Val made mention of the loss of school tours due to the teachers strike.
- d. *Program Committee Report* – Sheila Nickols: Sheila thanked all of the participants on the various sub-committees, and discussed the success of the events in 2014. Sheila then presented the Program Committee report as included in the 2014 Annual Report.
- e. *Membership Report* – Val Patenaude: Val stressed the importance of trying to encourage more new members to the historical society. She encouraged members to join and to tell others about the museum.
- f. *Family History Committee Report* – Brenda Smith: Brenda talked about the disconnect between family history and community history. She encouraged people to read about the Family History group in the newsletters. She talked about the "Local Voices" program and acknowledged the partnership with Golden Ears



Writers. She thanked MRHS for being the umbrella for the family history group to work under. She then presented the family history report as included in the 2014 report.

- g. ***Treasurer's Report and Annual Financial Statements*** – Mike Davies: Mike discussed how the board acts as the finance committee, and elaborated on our funding sources. He then represented the Treasurer's report as outlined in the 2014 Annual Report. (*Moved by Mike Davies, seconded by Faye Isaac*)

Acceptance of all reports moved by Brenda Smith, seconded by Darren Durupt

#### 4. Election of Board members

Faye Isaac presented a list of board members. Members elected for the MRHS Board – Faye Isaac, Mike Davies, Darren Durupt, Sheila Nickols, Dick Sutcliffe, Erica Williams, Julie Koehn and Sandra Ayres. No other nominations. Executive positions to be determined at the first board meeting.

Moved by Faye Isaac, sec by Andrea Lister.

#### 5. Adjournment

Moved by Bernice Gehring, seconded by Darren Durupt.



## Attendance Annual General Meeting

Attendance 21 voting members

Mike Davies	<i>Treasurer</i>
Sheila Nickols	<i>Director</i>
Erica Williams	<i>President</i>
Faye Isaac	<i>Past President</i>
Dick Sutcliffe	<i>Director</i>
Brenda Smith	<i>Member</i>
Dick Middleton	<i>Member</i>
David Koehn	<i>Member</i>
Julie Koehn	<i>Secretary</i>
Sandra Ayres	<i>Director</i>

Bernice Gehring	<i>Member</i>
Eric Phillips	<i>Member</i>
Barb Pope	<i>Member</i>
Andrea Lister	<i>Member</i>
Darren Durupt	<i>Director</i>
Patricia Woodland	<i>Member</i>
Alan Woodland	<i>Member</i>
Meaghan Durupt	<i>Member</i>
Alex Pope	<i>Member</i>
Val Patenaude	<i>Executive Director</i>
Allison White	<i>Curator</i>

# President's Report



**T**HROUGH THE PAST YEAR the Maple Ridge Historical Society continued with its traditional community engagement activities such as the Heritage Tea, History Goes to Market, Canada Day, and GETI-Fest. The Music on The Wharf series was presented through July and August, while in the spring and fall we were involved with other community groups in the Local Voices events at the Maple Ridge Library.

At each event in which we participate we increase our community exposure with the goal of developing more central facilities that meet proper display and storage requirements. It would be great to be able to move way from a small old house to facilities that have appropriate meeting space for visits by school and other groups. We have an important role of maintaining and telling the story of one of the oldest communities in western Canada, a community that is projected to have a population of 130,000 by 2040.

We need to continue to work at building our membership and community exposure. Part of this is creating more opportunities for volunteering and thus greatly expanding our volunteer base. This will not only contribute to community involvement but free up our small staff to enable them to concentrate on their conservation and preservation activities. The better that we can demonstrate that we can look after our collection the more people are likely to donate.

Our community is unique in this part of the province in its historical diversity through both industry and people. We need to build on recent efforts and develop greater membership and through them increase our community engagement.

I would like to thank two of our members, Brenda Smith and Faye Isaac, who continue to serve as our delegates on the Community Heritage Commission.

On behalf of the board, I'd like to thank our staff for their hard work through the year.

*Erica Williams*



# Museum Operations

## Maple Ridge Museum & Haney House

### Maple Ridge Museum

Funding was somewhat improved over 2014 with an increase in Gaming funds for the September to December period and a 1.4% increase in the last year of our current fee for service agreement with the City of Maple Ridge. We did lose out on summer student salaries getting only three of the four we needed so the Historical Society had to cover the cost of the fourth. If we don't get enough to have two people at each facility, we can't meet our safety requirements for the students.

During the spring, Director Val Patenaude was ailing with a bad hip and had surgery in early April requiring a lengthy recuperation. Many thanks are due to Curator Allison White for taking over the running of the museums and archives and to our part-time staff – Alison Pocock, Matthew Shields, and Kaity Neff – who helped her.

School tours were again mostly absent and even the grade 10 tours were cancelled so our admission numbers were down. We focussed instead on the museum's displays to appeal to all ages and made more use of social media to draw in adult visitors.

### Community Outreach

The museum's 2015 year kicked off with planning, preparation and execution of Heritage Week events and displays. The Heritage Canada theme for the year was "Celebrating Main Street" which gave us a reason to create displays celebrating the main streets of Haney, Port Haney, Port Hammond and Whonnock. Maple Ridge Historical Society president Erica Williams provided walking tours of central Haney. We also had a display in the public library for the month of February.

We had a full calendar of community events including two new ones – GETI Fest and Culture Days – in September. In all, we did 14 events, 10 of which were hosted by the Historical Society and/or Maple Ridge Museum with the rest being events run by our partners in the city and community.

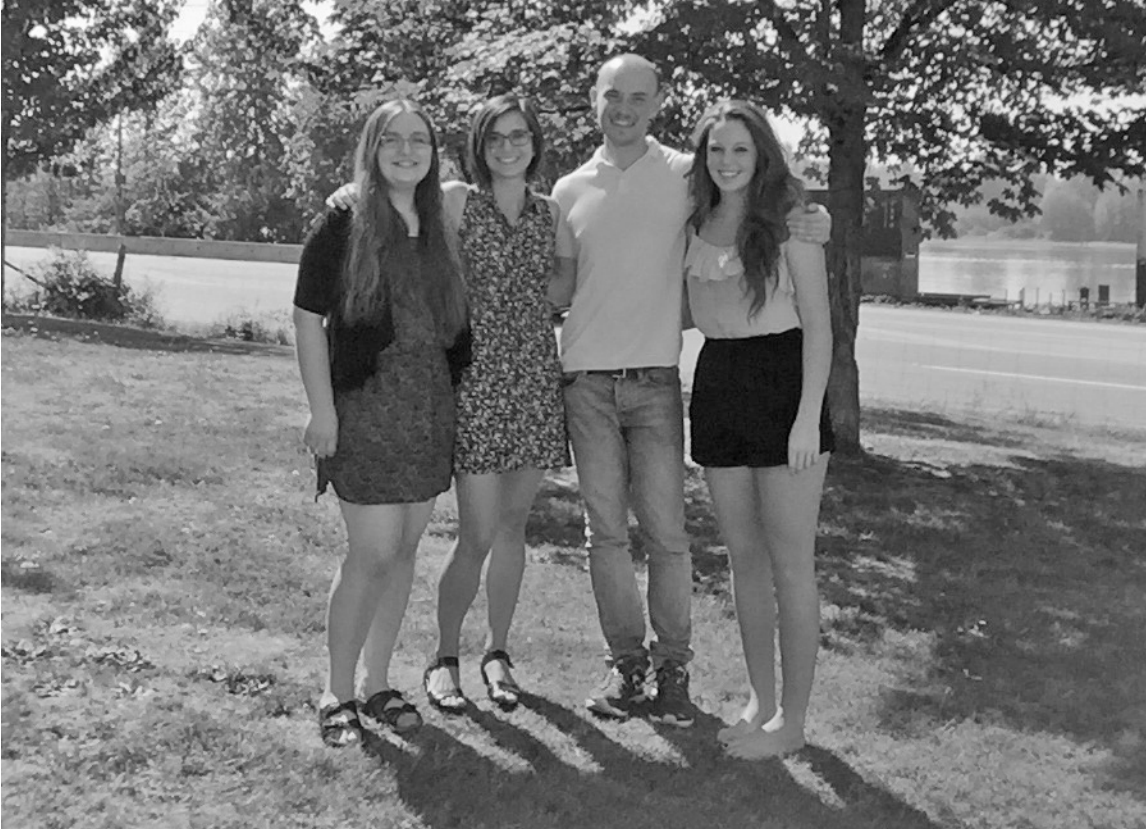
Our social media interactions continue to grow and while time-consuming, are an excellent source of contacts and feedback. Sharing photographs from our collection spurs memories in the community and we find people who can identify and date photographs and other materials.

A large change in our online presence was creating a new Website, offering an easily accessible navigation system and bold imagery that aligns with the museum's strategic vision. Our goal of sharing stories that have shaped our community through digital storytelling came to light in the "Out of the Box Artifacts" section, created by curator Allison White, which allows us to showcase objects that are in storage. Similar pages will be done this coming year for our archival holdings.



# Museum Operations

## Maple Ridge Museum & Haney House



### **Our summer students**

*From left:  
Kaity Neff,  
Kristina Kapitzka,  
Matthew Shields and  
Ashley Vandepol.*

The museum partnered with BC-based Unimaxx Networks to transfer over 100 pages to the new modern and functional template. Many thanks to our webmaster, Andrea Lister for all her hard work on this project, and continued assistance in maintain the site.

Digitizing is still a big part of our current work as it allows us to share materials that we don't have space to share in any other form. We now scan all incoming photographs, clippings from local newspapers and archival documents wherever possible.

We had 18 lots of accessions in 2015, down from the previous year but many of the lots had substantial holdings, like the Ridge Meadows Hall of Fame collection that came to us via the Maple Ridge Library, and the Bill Archibald estate, which rounded out objects from his previous donations in years past. We now have more sports memorabilia which was a significant gap in our collection.

Along with the Hall of Fame objects, came three display cases from the Maple Ridge Library, which we have put to great use in our temporary gallery. The cases had room for storage underneath (which has since been filled), and the sizable cases allow for larger size objects to be on display

### **Collection Processing**



# Museum Operations

## Maple Ridge Museum & Haney House

**Archives** We received 18 lots of all sizes this year including some very long ones. Two related to fun community activities of the past including the Glen Wonnacot collection of photos and clippings of the Bordertown TV show and the set in northern Maple Ridge. Another was Raft Race images and memorabilia.

One large collection was from the Maple Ridge Art Gallery Society which operated the old art gallery in the arena complex and then was dissolved when the new gallery became part of the ACT theatre. There was another large collection from the Hal Menzies family which consists of hundreds of subdivision plans from all over Haney in the 1930's to 60's.

The largest of all was the *Maple Ridge Pitt Meadows Times* newspaper collection which consisted of 16 boxes of mostly negatives but also some prints from the newspaper production of 1985 to 2002. The estimate is roughly 250,000 negatives which will need to be transferred to more secure holders and organized before we can begin a scanning program. This will be a huge task and will require an ambitious fund-raising and grant-writing program if it is to be managed within a reasonable time frame. Our goal is accessibility for the community. The TIMES newspaper is still being published so this is an interactive archives agreement with the modern paper.

**Tours** The school tour program was still nearly non-existent in 2015 due to the teachers' job action and difficult conditions for parent drivers. Even the grade 10 tours were unable to come. However, we did present two in-class programs at elementary schools.

We continue to provide ESL tours to a variety of groups learning English, seniors groups on bus outings from other communities, and local preschools and after-school care facilities.

*Val Patenaude*

### *Maple Ridge Museum & Haney House*

	2014	2015
Adult Admissions	602	1,065
Child Admissions	233	250
Off-site Events Attendance	2,385	2,160
Volunteer Hours	448	668



# Maple Ridge Ridge Museum & Archives Statistics 2015



MONTH	OUTREACH	TOURS	DISPLAYS	COMMUNITY EVENTS
2015.01				
2015.02	Heritage Week display at library, Celebrating Main Street Tours x2	2	1	
2015.03				
2015.04	Heritage Tea			1
2015.05	Mother's Day Tea, "History Goes to Market", Enviro School tour	1	1	2
2015.06				
2015.07	Canada Day, Music on the Wharf, Library display, Exchange student tour, Garden Party at HH, Daycare tour	2	2	4
2015.08	Music on the Wharf (2x), Summer Student library display, Cemetery Clean-up		1	3
2015.09	GETI Fest, Culture Days - Behind the Scenes, Meet Our Pioneers Cemetery Tours	2	1	2
2015.10	Halloween at Haney House			1
2015.11	Deck the Hall event			1
2015.12	Christmas library display		1	
TOTAL		7	7	14



## The Year in Pictures

### Heritage Tea



# The Year in Pictures



**Mad Hatters Tea Party**







## The Year in Pictures

### Canada day



# The Year in Pictures



**Cemetery Cleanup**







## The Year in Pictures

### Seacan Painting

*A summer project to spruce up one of our storage locations.*



### CHC Awards Night

*Based on our archival materials scripts were written for these players of the Emerald Pig Theatrical Society to recreate some early mayors for the Maple Ridge 140 Years celebrations.*





# The Year in Pictures



**Heritage Walk**

*"Celebrate Main Street"  
walking tour led by  
Erica Williams,*



**New display cases**



## The Year in Pictures

Music on the wharf



# Membership Report



AT THE END OF DECEMBER 2015, the Society had a membership of:

- 57 Individual Members
- 18 Family Memberships (eligible for up to two votes)
- 3 Life members, most of whom make a donation each year.
- 3 Organizational/Business Memberships [\$120]

The total is equivalent to 102 individual members, with an decrease of 21 members over last year. Several losses were due to older members passing away but we also had problems with the transition from mail to a digital distribution of newsletters. We saved a lot of money on postage but reminders were not as effective and many people had stopped using cheques.

Towards the end of the year, a PayPal option was established on our website so we are hoping for an improvement on memberships in the next year.

In addition to membership fees, members donated a total of \$800, a decrease of \$200 over last year. Our total income from membership for 2015 was \$925 for a combined total of \$1,725.

We hope that with the ease of paying online and an increase in the number of member events that we can turn this decline around and see an increase in members and donations.

*Val Patenaude*







## Operations Committee Report



**T**HE OPERATIONS COMMITTEE is responsible for overseeing, on behalf of the Society, the execution of the Fee for Service Agreement and the upkeep, maintenance and operation of St. Andrew's Heritage Church Hall, the Old Post office, and the Wharfinger's office.

St Andrew's Heritage Church Hall is available for rent and is regularly used as a meeting place by a number of community groups while the Old Post Office has a single renter. A full rate schedule is available from the Maple Ridge Museum or online at: [www.mapleridgemuseum.org](http://www.mapleridgemuseum.org).

The Wharfinger's Office is used during community events on the Port Haney Wharf.

Building Manager, Tom Little, looks after the renting and maintenance of the facilities. There were no infrastructure projects during 2015. The majority of the year's works related to the ongoing maintenance for the buildings with Tom Little managing or completing the work. The 2015 infrastructure dollars will be carried forward to accumulate for future projects.

The Historical Society continued to rent the two storage units that were secured in 2012.

The Historical Society works closely with the City of Maple Ridge to assist in maintaining the other buildings we occupy and operate.

I would like to thank the Operations Committee members, Val Patenaude, our Buildings Manager, Tom Little and the City of Maple Ridge staff for their hard work and support through 2015.

*Mike Davies*

# Family History Committee



**T**HE FAMILY HISTORY GROUP was founded in March 1999 in response to broad community interest in this special area of research. The purpose of the committee is to support members in starting their family history research. The group organizes panel discussions, creates library displays, and hosts events. Core activities are the newsletters and regular discussion groups. Find us at <http://mapleridgemuseum.org/about-us/family-history/> or contact us at [mrfamilyhistory@gmail.com](mailto:mrfamilyhistory@gmail.com).

## Background

A two-page insert has been included in the Historical Society's monthly newsletter since 1999. The newsletter includes reviews of resources, news of training and events, items of special interest to those researching ancestors, the history of Maple Ridge, and how-to articles. Contributors are invited to submit items by the 7th of each month to the Museum. Andrea Lister and Annette Fulford co-edit nine issues a year. Back issues are posted at <http://mapleridgemuseum.org/about-us/family-history/newsletter-fh/>. Articles were authored by Sandra Ayres, Jamie Brown, Vicki Cathcart, Annette Fulford and Andrea Lister, Toni Lush and Brenda Smith.

## Newsletter

Meetings are held on the first Wednesday of each month in at Maple Ridge Library. The relationship with Maple Ridge Library continues to be very positive, especially through Debby Brandrick, Jo-Ann Sleiman and Barbara Hallam. Fraser Valley Regional Library is a significant partner, supporting program and maintaining on site access to Ancestry Library Edition since 2010. The Family History Group is a partner in the Local Voices program at Maple Ridge Library.

## Family History Meetings and Activities

The Family History Group is on call to provide displays for the front cases at Maple Ridge Library and Annette Fulford filled two: Women's History and Free Genealogy Web Sites. According to the library the free genealogy information was very popular. The Library also provided our own permanent display window. Displays included: Maple Ridge Soldiers of World War I by Annette Fulford, The Pugh Family in Cloverdale by Brenda Smith and The Stanley Park Rock Garden by Chris Hay.

Regular meeting attendance averages 20 people. Gina Leigh maintains the email list and electronic contact with members. The gmail account and MRHS Web site support community contact. Alberta McNamara has organized programs that stimulate attendance and meet educational goals, including: brainstorming on brick walls, examining members' photos for dating clues, family artifact show and tell, family holiday traditions, and remembering ancestors with military service or who were impacted by conflicts.

The Family History Group actively supports a variety of projects. Several of our members present to other genealogical societies. In April Brenda,



## Family History Committee

Andrea, Annette and Gina offered Using Ancestry Library Edition at Pitt Meadows Library computer lab. This very popular topic was well attended and Pitt Meadows Library was very pleased. Brenda returned in November to present Casting the Net: Seek Your Ancestors on the Internet. In October, two members taught seminars for the Finding Your Roots Seminar in Surrey. The Family History Group banner is displayed at events attended by members. The group displayed boards at the Abbotsford Family History Day and the Finding Your Roots Seminar. The Family History Group also supported History Goes to Market and GETIFest.

Members formed a pilot project to research a set of questions posed by Maple Ridge Museum and Archives staff. The Edge Family Legacy Project explores this orphaned family who arrived in our community in 1874. The work will be unveiled and toured in 2016.

In our community, guest Cathy Lawrence presented Conducting a House Research – the families and homes which existed on the site of her New Westminster condo before it was built. Chris Hay spoke about the Women's Temperance Union and its connection to the Stanley Park Rock Garden. Brenda Smith gave a talk about her research trip to Montana

Several members have been recognized for accomplishments. In January Annette Fulford was interviewed by CTV News about her research on WWI war brides. In February the Yorkton, Saskatchewan This Week newspaper published an article by Roslyn Mellish about her family's life in that area. With Sheila Nickols, Andrea Lister received the Maple Ridge Heritage Award for Research and Publication for Looking Back Volume I. Chris Hay received a Certificate of Merit at the 2015 Vancouver Heritage Awards for his research and efforts to restore and recognize the Stanley Park Rock Garden developed by his great grandfather John Montgomery. Chris was also recognized in the Women's Christian Temperance Union magazine for his research on the Frances Willard plaque.

We appreciate Val Patenaude and the staff for their support for family historians, and also the Maple Ridge Library staff for their generous encouragement.

*Annette Fulford  
Andrea Lister  
Gina Leigh  
Brenda Smith*



# Family History Committee



*Chris Hay with  
Stanley Park Rock  
Garden Display-photo  
by Brenda L. Smith*



*Maple Ridge Family  
History Group  
banner by Erica  
Williams*



*MRFHG with guest  
Cathy Lawrence-  
photo by Brenda L.  
Smith*



Photo of the Ruskin Hall from the *Maple Ridge Pitt Meadows TIMES* collection.

During 1992, the Ruskin Hall Society celebrated the 70th anniversary year of their hall and held a fund-raiser called "Walk for the Floor." *The Times* had several good photos taken and now we can share them with the community.



## **ANNUAL FINANCIAL STATEMENTS**

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**DECEMBER 31, 2015**

## Treasurer's Report 2015

The Society uses the financial system that was established in 2007. This system continues to meet our needs, providing the detail that the Board and the Executive Director require to monitor the financial status of the Society.

Based on a carefully prepared budget, all financial matters are reconciled monthly and reported to the Board through quarterly reports which allow the board members to review the status of each budget category. The preparation of these reports is carried out by our Executive Director, Val Patenaude who also monitors the work of our accounting service provider, Reta Dreihaar. During the year, the financial committee work was carried out by the entire board at the monthly board meetings.

As a Registered Society with a Charitable Tax endorsement, we are subject to an audit by the governing authorities at any time. The financial management system, along with the support of Reta Dreihaar and the excellent work of our Executive Director, allows us to stay "Audit Ready".

The funding required for the operation of the Society comes from three sources: the Maple Ridge Historical Society earned funds, the Fee for Service agreement with the City of Maple Ridge and from successful grant applications (see Annual Financial Report).

The Society did not have any major infrastructure expenses this year and the money from the various infrastructure accounts will be carried forward for funding future projects.

In 2014 the Society published "Looking Back Volume I". The publishing costs are recovered as these books are sold as well as providing funds for future printing.

My thanks to the members of the Board, Val Patenaude and staff.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Mike Davies", with a stylized, flowing script.

Mike Davies  
Treasurer 2015

RETA DREIHAAR ACCOUNTING SERVICES

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13375 - 233 Street, Maple Ridge, BC V4R 2W6

February 26, 2015

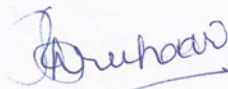
To the Board of Directors, Maple Ridge Historical Society

I have prepared the balance sheet and statement of income and expense for the Maple Ridge Historical Society for the year ended December 31, 2015.

These statements were compiled from the data supplied by the Maple Ridge Historical Society according to generally accepted accounting principles.

These statements have not been subject to review or audit, however, I have attempted to maintain accuracy and completeness in the preparation of these statements.

Yours truly,



Reta Dreihhaar

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## MRHS Summary 2015 over 2014

	2015	2014	Change	%	Note
<b>REVENUES</b>					
Maple Ridge Historical Society	15,559	16,718	-1,159	-6.9%	
St. Andrews Heritage Church	13,175	13,895	-720	-5.2%	
Maple Ridge Museum / Haney House	194,545	193,996	549	0.3%	
 TOTAL REVENUE	 223,279	 224,609			
 <b>EXPENSES</b>					
Maple Ridge Historical Society	24,874	26,420	-1,546	-5.9%	
St. Andrews Heritage Church	5,926	5,655	271	4.8%	
Maple Ridge Museum & Archives	192,535	193,500	-965	-0.5%	
 TOTAL EXPENSES	 223,335	 225,575			
CONTINGENCY FUNDS	-56	-966			1

### NOTES

1 During 2015 we continued to suffer the loss of some of our summer student funding which was made up out of revenue.



CURRENT ASSETS	2015	2014	2013	Note
<b>FUNDS ON DEPOSIT</b>				
Maple Ridge Historical Society	63,122	64,234	60,195	
Maple Ridge Museum	56,083	53,635	55,978	
Direct Access Gaming	16,039	11,190	17,265	
<b>TOTAL FUNDS ON DEPOSIT</b>	<b>135,243</b>	<b>129,059</b>	<b>133,438</b>	
<b>RECEIVABLE</b>				
DARS Debenture	0	800	800	1
Deposit with ECRA	50	50	50	
Petty Cash Accounts	156	156	156	
Accounts Receivable - other	0	67	1,880	
<b>TOTAL RECEIVABLE</b>	<b>206</b>	<b>1,073</b>	<b>2,886</b>	
<b>TOTAL CURRENT ASSETS</b>	<b>135,449</b>	<b>130,132</b>	<b>136,324</b>	
<b>FIXED ASSETS</b>				
MRHS equipment	3,396	3,396	3,396	
MR Museum equipment	2,424	2,424	2,424	
MR Museum computers	5,483	5,483	5,483	
Haney House equipment	1,616	1,616	1,616	
St. Andrew's equipment	2,731	2,731	2,731	
Costume Collection	1,019	1,019	1,019	
Old Post Office building	65,000	65,000	65,000	
<b>TOTAL FIXED ASSETS</b>	<b>81,670</b>	<b>81,670</b>	<b>81,670</b>	
<b>TOTAL ASSETS</b>	<b>217,119</b>	<b>211,801</b>	<b>217,993</b>	

<b>LIABILITIES</b>	<b>2015</b>	<b>2014</b>	<b>2013</b>	<b>Note</b>
Museum Expansion Fund	11,905	11,905	11,405	
Direct Access Gaming funds	15,554	11,106	17,210	2
UWC republication fund	7,446	7,446	7,446	
Memorial funds	810	810	810	
Accounts Payable	2,430	1,435	1,107	
St Andrews damage deposits	1,138	1,138	1,138	
Receiver General payable	2,092	2,235	2,234	
WCB payable	539	466	416	
<b>TOTAL LIABILITIES</b>	<b>41,913</b>	<b>36,540</b>	<b>41,767</b>	
<b>EQUITY</b>				
Retained Earnings	175,261	176,227	167,930	
Current earnings	-56	-966	8,296	3
<b>TOTAL EQUITY</b>	<b>175,206</b>	<b>175,261</b>	<b>176,227</b>	
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>217,119</b>	<b>211,801</b>	<b>217,993</b>	

REVENUE	2015	2014	2013	Note
<b>MAPLE RIDGE HISTORICAL SOCIETY</b>				
Memberships	855	1,465	1,600	
Donations	1,000	743	1,585	
Rentals	21,275	22,095	22,875	
Events	3,898	3,630	3,471	
Publication Project	1,706	2,680		4
Interest	0	0	2	
<b>TOTAL MRHS REVENUE</b>	<b>28,734</b>	<b>30,613</b>	<b>29,533</b>	
<b>MAPLE RIDGE MUSEUM/HANEY HOUSE</b>				
Municipal Fee for Service	142,282	139,590	133,314	
Direct Access Gaming grant	19,551	22,005	26,993	
Canada Summer Jobs/YCW/	17,503	18,621	11,559	5
MRHS funds	10,973	8,800	8,700	
Donations	110	440	325	6
Admissions/Sales/Research Services	2,255	2,760	4,449	
Events/Programs	971	880	2,034	
DARS rent	900	900	900	
Interest	0	0	0	
<b>TOTAL MUSEUM REVENUE</b>	<b>194,545</b>	<b>193,996</b>	<b>188,275</b>	
<b>TOTAL REVENUE</b>	<b>223,279</b>	<b>224,609</b>	<b>217,807</b>	

EXPENSES	2015	2014	2013	Note
<b>MAPLE RIDGE HISTORICAL SOCIETY</b>				
Promotion & Branding	841	99	99	7
Buildings Expenses	5,231	4,790	5,922	
Buildings Utilities	1,326	1,528	1,528	
Events	3,872	4,166	2,108	
Membership Activities/Conferences	89	225	220	
Memberships	125	125	190	
Administration/postage	7,578	7,462	7,624	
Contributions to museum operations	7,840	3,500	3,500	8
Publication Project		5,820		9
Insurance	3,219	3,219	3,178	
Honoraria & Gifts	133	675	150	
Workman's Comp	546	466	416	
<b>TOTAL MRHS EXPENSES</b>	<b>30,800</b>	<b>32,075</b>	<b>24,934</b>	
<b>MAPLE RIDGE MUSEUM &amp; HANEY HOUSE</b>				
Wages & Benefits	147,198	146,722	143,266	
Office Expense	2,669	4,190	2,474	
Programs/Projects	3,067	639	542	10
Capital Expenditure		2,549		
Equipment rental	2,897	2,895	2,822	
Storage	5,827	5,513	0	
Conservation supplies	451	448	722	
Utilities	8,140	7,715	6,541	
Professional Development	1,945	125	837	11
Memberships	336	380	380	
Merchandise for sale	454	319	0	
<b>TOTAL MRM/HH EXPENSES</b>	<b>172,984</b>	<b>171,495</b>	<b>157,584</b>	
<b>Gaming Grant Disbursements:</b>				
Wages	19,432	21,052	25,848	
Supplies	119	153	345	
Program/Event costs		800	800	
<b>TOTAL GAMING EXPENSES</b>	<b>19,551</b>	<b>22,005</b>	<b>26,993</b>	

<b>TOTAL MUSEUM EXPENSES</b>	<b>192,535</b>	<b>193,500</b>	<b>184,577</b>
<b>TOTAL REVENUE</b>	<b>223,279</b>	<b>224,609</b>	<b>217,807</b>
<b>TOTAL EXPENSES</b>	<b>223,335</b>	<b>225,575</b>	<b>209,511</b>
<b>CONTINGENCY</b>	<b>-56</b>	<b>-966</b>	<b>8,297</b>

## Maple Ridge Historical Society

### *Notes to Financial Statements*

1	This debenture, in the amount of \$800, was a loan to the Dewdney-Alouette Railway Society [DARS] for the restoration of the CPR caboose in Jim Hadgkiss Park. It was repaid in 2015.
2	Gaming Grant funds are treated as a liability until spent to fulfill the requirements of the BC Gaming branch.
3	Major funding from the Historical Society was required to fund a fourth summer student and to cover the cost of moving and revitalizing our web site.
4	The income for the publication project for "Looking Back: Volume One" is accounted for separate from other sales in order to know when the original investment had been paid off.
5	In 2013, we did not get two positions for Haney House so that second position was paid for from contingency funds. We need two people at Haney House to open to the public. In 2014, that funding was restored but in 2015 it was removed again.
6	Donations were down overall in 2015. Part of it was due to confusion over the introduction of a PayPal option on our revamped website. For 2016, a much more user friendly interface is in place and we are actively fundraising for a specific project.
7	The unusual expense was for the purchase of 3 pull-up banners for the historical society, the museums and the family history group. They have been very well received.
8	The historical society contribution reflects the extra money needed for the summer student costs.
9	The expense was for the publication of the Sheila Nickols book, "Looking Back Volume 1". There was no publication in 2015.
10	The large expense in this category for 2015 was for the moving and revamping of the website.
11	After many years of not attending conferences, in 2015, we sent curator Allison White to Chicago for "Museums & the Web".



*Wedding at Haney House*