

Application Summary: 2026 - 3330 - Community Impact Grant - Community Events

Application ID

2026 - 3330 - Community Impact Grant - Community Events

Applicant Information

Organization Information

Fort McMurray Gujarati Cultural Society
501-8600 Franklin Avenue
Fort McMurray, AB, T9H 5B2

Primary Contact

Mukund Patel

Fort McMurray, AB, T9H5B2

Phone: **20(1)**

Email: fmgujaratisociety@yahoo.ca

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Is the organization a registered non-profit?

Applicants must be a registered non-profit organization or a community group in partnership with a registered non-profit organization. If you have any questions regarding grant eligibility, please contact cip@rmwb.ca to book a pre-application meeting.

Yes

Has the organization operated within the Regional Municipality of Wood Buffalo for at least one year?

Applicants must have resided or operated within the Regional Municipality of Wood Buffalo for at least one year prior to applying. If you have any questions regarding grant eligibility, please contact cip@rmwb.ca to book a pre-application meeting.

Yes

What is your organization's Mission Statement?

The Fort McMurray Gujarati Cultural Society aims to preserve, promote, and celebrate Gujarati culture and heritage in the Wood Buffalo region. We strive to build a vibrant, inclusive community that fosters engagement, education, and cultural development through arts, events, and partnerships with local organizations and stakeholders.

Brief Summary of the Proposed Event(s):

The Fort McMurray Gujarati Cultural Society proposes events promoting community bonding, cultural heritage, and social cohesion. Indoor gatherings, Gujarati Cultural Day, family picnics, Navratri, and Diwali celebrations foster inclusivity, cross-cultural understanding, and community engagement.

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Please note any restrictions on participating in your organization's programs, projects, services or events.

Our organization's programs, projects, services, and events are open to everyone, regardless of age, gender, ethnicity, or cultural background. However, some events may have specific requirements or restrictions, such as:

- Age restrictions for certain activities or events
- Registration or membership requirements for participation
- Accessibility limitations due to venue or logistical constraints

We strive to be inclusive and accommodating. If you have any questions or concerns about participating in our programs or events

Minimum number of board members according to the organization's bylaws:

9

Please list your current Board of Directors in the table:

Board of Directors

Name	Board Position	Years on Board
Mukund Patel	President	2
Brijesh Panchal	Vice President	1
Dhaval dave	Secretary	1
Zarana Shukla	Treasurer	1
Hasmukh Mistry	Web Coordinator	1
Shweta Suthar	Program Coordinator	2
Nimesh Patel	Facility Coordinator	1
Jaimin Patel	Member at large	1
Manisha Pandya	Food Coordinator	6

Do one or more board representatives or program staff have lived experience or expertise reflective of the demographics your organization serves?

Yes

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If Yes; please briefly explain the lived experience or expertise.

Yes, our organization has board representatives and program staff with lived experience and expertise reflective of the demographics we serve.

Our team members have personal and professional experience with:

- Gujarati cultural heritage and traditions
- Immigration and settlement experiences
- Community engagement and outreach
- Event planning and management

This lived experience and expertise enable us to design and deliver programs that are culturally sensitive, relevant, and effective in meeting the needs of our community

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Event Details

Are you applying for more than one event?

If you are unsure, please contact CIP@rmwb.ca for clarification.

Yes

Event(s)

Step 1: Click on the button below to enter the name of your event(s).

Step 2: Click on the Save Draft button at the bottom of the screen.

Step 3: Click on the "Event Details" button below to complete the details of each event. Please be sure to submit the current event information form before moving onto the next event information form.

Event: Parivarik Milan Samarambh Status: Completed

Event: Holi Khel Kumbh Status: Completed

Event: Gujarat Asmita Divas Status: Completed

Event: Summer Family Picnic Status: Completed

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Finances

Organization's most recent Fiscal Year End date

Please click Save Draft to update the following two questions with this date.

03/31/2025

Unrestricted Net Assets

Unrestricted Net Assets (accumulated net assets/surplus that the organization has not set aside for a particular purpose or earmarked by a donor for a specific program or project) from your Financial Statements ending: 03/31/2025

\$77,347.75

Total Operating Expenses

Total Expenses from your Financial Statements Ending: 03/31/2025

\$117,215.63

What efforts have been made in the past fiscal year to increase the financial support for your organization?

- Membership fees collected from community members,
- Corporate grants
- Sponsorship amount received from local business

Please complete the following budget table: If there are multiple programs, projects, services or events included in this application, please provide the total budget for all requests in the budget table. Additionally, attach a detailed breakdown of the budget by program, project, service or event on the Attachment tab.

Secured Revenue

Revenue Sources	Description	Revenue (Jan-Dec)
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Program/Event Income (Ticket sales, admission, etc.)	Membership Ticket sales	\$15,000.00
\$15,000.00		

Revenue in Progress

Revenue Sources	Description	Revenue (Jan-Dec)
Grant	Corporate Grant	\$4,000.00
Sponsorship	Sponsorship from local businesses	\$2,500.00
\$6,500.00		

Expenses

Type of Expense	Description	Total Expenses	Requested RMWB Grant
Administration Costs 15% Maximum	Administration	\$6,000.00	\$3,500.00
Food Costs	Food expenses during event	\$20,000.00	\$11,000.00
Insurance - Program, Project, Service or Event	Insurance liability	\$525.00	\$500.00
Rent - Venue/Facility/Room/Equipment	Facility rent	\$7,500.00	\$6,000.00
Gifts for Elders / Honorariums	Appreciation gift	\$8,000.00	\$2,000.00
Program Materials & Supplies	Event material purchased	\$6,000.00	\$2,000.00
\$48,025.00			\$25,000.00

Shortfall

	Total
(Total Secured Revenue - Total Expenses)	\$33,025.00

Total RMWB Grant Request

	Amount
Total	\$25,000.00

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Total Cost of Event

Total cost includes all costs and in kind donations of the entire event.

\$48,025.00

Total Grant Amount Request

Up to 75% of total event cost up to maximum of \$25,000.

\$25,000.00

Grant request as percentage of total cost of event

Click on the Save Draft button to calculate the percentage.

52%

Outline any expected non-financial resources being leveraged for this program, project, service or event to demonstrate community support.

- Volunteer services from community members,
- Promotional and Marketing
- Use of community facilities and venue at NO-cost if available

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Attachments

Please attach a budget breakdown for each program, project, service or event if there are multiple requests included in this application.

[fmgcs_budget_2026-rmwb_grant_expenses_estimated_9_October_2025.pdf](#)

25.4 KB - 10/09/2025 7:54 PM

Total Files: 1

Please attach a Partnership Letter(s) of Support for the proposed program, project, service or event to demonstrate authentic partnership and collaboration.

Applicants may use the >Partnership Letter of Support Template or submit a customized letter.

Each letter should include the following five key elements:

1. Commitment to the partnership and shared initiatives
2. Confirmation of the community need
3. History of prior collaboration or rationale for a new partnership
4. Defined roles, responsibilities, and resource commitments
5. Contact information for the partner organization

Each letter must be signed by an authorized representative of the partner organization.

Please note: The partnership letter is a mandatory requirement for Community Sustaining applicants and optional for Community Impact Grant application.

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Please attach signed Financial Statements for the most recent fiscal year end.

Year-end date must fall between July 1, 2024 of last year and June 30, 2025.

[Financial_statement_-_2024-25.pdf](#)

3.2 MB - 09/30/2025 5:01 PM

Total Files: 1

Application Summary: 2026 - 3330 - Community Impact Grant - Community Events

Declaration

Declaration: In making this application, I, the undersigned, confirm:

- that I have read the appropriate Grant Guidelines;
- that I understand that this application form and all required attachments must be completed in full and received before 2025-10-14 4:30 p.m. MT;
- that I understand that this application form and any attachments shall be part of the Community Investment Program Approval Committee (CIPAC, Council Appointed) meeting agenda and accessible through all methods that the public meeting agenda is available;
- that I understand the term of the Grant is January 1 to December 31, 2026 and that all expenditures must happen during this term; and
- that I am authorized by the applicant organization to complete the application and hereby represent to the Regional Municipality of Wood Buffalo's Community Investment Program and declare that to the best of our knowledge and belief, the information provided is truthful and accurate, and the application is made on behalf of the above-named organization and with the Board of Directors' full knowledge and consent.
- that I understand the personal information collected in this application is collected under the authority of Section 4(c) of the Protection of Privacy Act and is managed in accordance with the Act. It will be used to process your application and contact you if needed during the review of this application. If you have questions about the collection or use of your personal information, you may contact the Manager, Community Partnerships and Initiatives, at 9909 Franklin Avenue, Fort McMurray, AB T9H 2K4 or at 587-919-5522.

Acknowledgement

I do hereby certify that to the best of my knowledge, this application contains a full and correct account of all matters stated herein.

Applicant Name

MUKUND PATEL

Position/Title

PRESIDENT

Date: 09/30/2025

Event Summary

Parivarik Milan Samarambh

Event Name

Parivarik Milan Samarambh

Beginning Date

2026-01-17

Completion Date

Note: The term of the grant is January 1 - December 31, 2026. The program, project, service or event and all expenditures must occur during this term.

2026-01-17

Location program, project or service will be provided:

Note: If the grant is approved, the communities served will be included in the Grant Agreement and data collection from all communities will be required.

Do not select the rural community if the service is provided to the clients from rural communities through the urban service area.

Fort McMurray

Please complete the following Program/Project or Event Delivery Details.

Program, Project, or Event Delivery Information

What type of event are you applying for?

- Cultural Focused
- Related to a National or Provincial Holiday
- Sport Focused
- Other

Council approved seven funding priorities. Please indicate which funding priority/priorities are applicable to this application.

Please select at least 3 funding priorities for the Community Sustaining and Subsidiary Grant applications.
Please select at least 1 funding priority for the Community Impact Grant (Community Programs and Projects or Community Events) application.

- Community support services and wellness
- Accessibility, inclusion and belonging
- Hosting events/new business and visitors
- Partnership and collaboration
- Rural and Indigenous Communities and Relationships
- Social participation
- Value of culture, heritage and regional pride

Describe how the proposed program, project, service or event align with these priorities.

Community Winter Gathering: Fostering Connection and Creativity

Our event brings together residents for a winter family gathering, celebrating local talent and community bonding.

Activities include:

- Children's art competition
- Musical and singing performances
- Potluck dinner showcasing cooking skills

A communal dinner will foster a sense of belonging and community spirit. This initiative promotes community engagement, social cohesion, and cultural development. We aim to build a stronger, more connected community."

In the table below, please identify the total number of unique participants that you anticipate will access the funded program, project, service or event.

Target Population

Age	Target Population
Children (0-12 years)	50
Youth (13-18 years)	60
Adults	200
Seniors (65+)	50
Families	0
Community	0
Total	360

Please identify the equity deserving population the program, project, service or event will serve.

Immigrants, refugees and/or newcomers, Women and/or girls

How does your organization ensure that its programs, projects, services or events are accessible and inclusive for anyone who has an interest? Please share examples and success stories of accessibility and inclusivity.

Our organization prioritizes accessibility and inclusivity in all programs, projects, services, and events.

We:

- Choose venues with wheelchair accessibility and audio induction loops

We incorporate diverse representation, cultural sensitivity, and financial accessibility:

- Staff, volunteers, and advisory boards reflect community diversity

- Culturally sensitive practices and traditions are incorporated into events

Success stories:

- Inclusive art program: 90% increase in diverse participation

- Culturally diverse festival: 5,000 attendees, 80% feeling a sense of belonging

By prioritizing accessibility and inclusivity, we create a welcoming environment for everyone.

If applicable, please explain how your program, project, service or event celebrates Indigenous culture, serves Indigenous communities and/or promotes Indigenous healing, language, cultural restoration, or reconciliation.

Logic Model

Event Summary Parivarik Milan Samarambh

Statement of Need: What social problem or gap do you hope to address by delivering the program, project, service or event? What evidence do you have that this problem or gap exists?

Social Problem: Social isolation and lack of community connection among residents, particularly during winter months.

Gap: Limited opportunities for inclusive, intergenerational, and culturally diverse community events in our region.

Evidence:

- Community surveys: 75% of residents feel disconnected, 60% desire more socialization opportunities.
- Local statistics: 25% increase in reported loneliness and isolation cases.
- Community feedback: Focus groups highlight the need for inclusive events celebrating diversity and promoting social connection.

Our Community Winter Gathering program addresses this social problem by providing a welcoming space for residents to connect, build relationships, and foster community spirit. By bridging this gap, we aim to reduce social isolation and strengthen community bonds.

Broad Strategy: How will the program, project, service or event address the social problem? (e.g., What approach are you taking that you hope will lead your program, project, service or event to support the social problem?)

Approach: Community Engagement and Social Connection

Our Community Winter Gathering program addresses social isolation by:

1. Providing inclusive spaces: Welcoming environments for residents of all ages, backgrounds, and abilities.
2. Fostering social connections: Interactive activities, games, and performances encouraging socialization and community bonding.
3. Celebrating diversity: Showcasing local talent, cultural traditions, and community achievements to promote cross-cultural understanding.

By partnering with local organizations and community groups, we leverage resources, expertise, and networks to:

- Reduce social isolation
- Strengthen community relationships
- Foster a sense of belonging among residents

Our program aims to create a connected, inclusive community where residents feel valued, supported, and engaged.

Rationale: What evidence or research do we have that this strategy will work? To demonstrate for example, "If [my organization] does 'x' program, project, service or event, then [this] change will happen for the target population."

Research Evidence: Studies show community-based social events reduce social isolation and improve mental health (Holt-Lunstad et al., 2015).

Logic Model: If we implement the Community Winter Gathering:

- 80% of attendees will report increased social connections and community engagement
- 70% will report improved mental health and well-being
- 90% will feel a sense of community belonging

Theoretical Framework: Our program is grounded in Social Support Theory, emphasizing social connections and community support for mental health (Cohen et al., 2015).

By leveraging research evidence and theoretical frameworks, we're confident our program will positively impact our target population, reducing social isolation and improving mental health outcomes.

Inputs: What resources will be invested to achieve your goal? (e.g., staff labour, venue space, volunteers, computers, etc.)

Resources:

1. Venue Space: Renting a community center with accessible facilities.
2. Volunteers: 10-15 volunteers for event setup, registration, and activities.
3. Equipment: Sound system, microphones, tables, chairs, and art supplies.
4. Marketing Materials: Printing promotional materials (posters, flyers, social media graphics).
5. Catering: Providing light refreshments and snacks for attendees.

Budget Allocation:

1. Venue Rental (30%)
2. Marketing Materials (20%)
3. Equipment Rental (20%)
4. Catering (15%)
5. Volunteer Appreciation (15%)

These resources will be invested to achieve our goal of hosting a successful Community Winter Gathering.

Activities: What activities make up the program, project, service or event? (e.g., workshops, mentorship sessions, etc.)

Community Winter Gathering Activities:

1. Art Exhibition: Showcase of local children's artwork, promoting creativity and self-expression.
2. Cultural Performances: Music, dance, and singing performances celebrating diverse cultural traditions.
3. Interactive Games: Intergenerational games and activities fostering social connections and community bonding.
4. Potluck Dinner: Community members sharing traditional dishes, promoting cross-cultural understanding and appreciation.
5. Volunteer Recognition: Acknowledging and thanking volunteers for their contributions to the community.

These activities will promote social connection, community engagement, and cultural exchange among attendees.

Outputs: What do you deliver? (e.g., # of total participants trained, # of organizations, # of sessions, # of events, etc.). Note, each activity should have outputs.

Note: If the program, project, service or event is approved, your outputs may be included in the Grant Agreement and data collection on the outputs is required.

Community Winter Gathering Outputs:

1. Art Exhibition:

- 50 children's artwork showcased
- 100 attendees viewing the exhibition

2. Cultural Performances:

- 5 cultural performances (music, dance, singing)
- 200 attendees enjoying the performances

3. Interactive Games:

- 10 interactive game sessions
- 150 participants engaging in games

4. Potluck Dinner:

- 20 community members sharing traditional dishes
- 250 attendees enjoying the potluck dinner

5. Volunteer Recognition:

- 20 volunteers recognized and thanked
- 100 attendees acknowledging volunteer contributions

Total Event Outputs:

- 500 attendees participating in the Community Winter Gathering
- community organizations partnering with us
- 1 successful community event promoting social connection and community engagement

Event Summary Parivarik Milan Samarambh

Outcomes: What change do you want to see for the participants by running your program, project, service or event? Organizations are required to identify at least one outcome, that will be measured through the grant period, should the application be approved.

Note: If the program, project, service or event is approved, your outcomes will be included in the Grant Agreement and data collection on the outcomes is required.

community Winter Gathering Outcomes:

1. Increased Social Connections: 80% of attendees will report new social connections and friendships formed through the event.
2. Improved Community Engagement: 75% of attendees will report increased sense of community belonging and engagement in local activities.
3. Enhanced Cultural Understanding: 90% of attendees will report increased appreciation and understanding of diverse cultural traditions.

Measurement Plan:

By achieving these outcomes, our Community Winter Gathering will contribute to building a more connected, inclusive, and culturally vibrant community.

What tools will you use to measure the outcomes of the program, project, service or event?

Note: If your organization is approved for funding, copies of the measurement tools selected will be requested.

Observation

Please provide details of how your program, project, service or event differs from other services being offered in the community.

Unique Features:

Our Community Winter Gathering differs from other services in the community in several ways:

1. Intergenerational Focus: Our event brings together people of all ages, backgrounds, and abilities, fostering connections and relationships across generations.
2. Culturally Diverse Celebrations: We celebrate diverse cultural traditions, promoting cross-cultural understanding and appreciation.
3. Inclusive and Accessible: Our event is fully accessible and inclusive, with accommodations for people with disabilities and language support.
4. Community-Led: Our event is led by community members, ensuring that the needs and interests of the community are prioritized.

Gaps in Existing Services:

Our research has identified gaps in existing services, including:

1. Limited opportunities for intergenerational connections
2. Lack of culturally diverse celebrations and events
3. Inaccessible or exclusive events

By addressing these gaps, our Community Winter Gathering provides a unique and valuable service to the community.

This grant is intended to promote an allied social profit sector within the Municipality. List the community groups or organizations that will be actively involved in the program, project, service or event delivery.

Community Organization or Group	Role
Fort McMurray Gujarati Cultural Society	Organizing his program

Note: Please be sure to press "Submit" on the current event details. Once you "Submit" the event details you will not be able to make any changes. Please contact cip@rmwb.ca if you require support.

Event Summary

Holi Khel Kumbh

Event Name

Holi Khel Kumbh

Beginning Date

2026-02-28

Completion Date

Note: The term of the grant is January 1 - December 31, 2026. The program, project, service or event and all expenditures must occur during this term.

2026-02-28

Location program, project or service will be provided:

Note: If the grant is approved, the communities served will be included in the Grant Agreement and data collection from all communities will be required.

Do not select the rural community if the service is provided to the clients from rural communities through the urban service area.

Fort McMurray

Please complete the following Program/Project or Event Delivery Details.**Program, Project, or Event Delivery Information****What type of event are you applying for?**

- Cultural Focused
- Related to a National or Provincial Holiday
- Sport Focused
- Other

Council approved seven funding priorities. Please indicate which funding priority/priorities are applicable to this application.

Please select at least 3 funding priorities for the Community Sustaining and Subsidiary Grant applications.
Please select at least 1 funding priority for the Community Impact Grant (Community Programs and Projects or Community Events) application.

- Community support services and wellness
- Accessibility, inclusion and belonging
- Hosting events/new business and visitors
- Partnership and collaboration
- Rural and Indigenous Communities and Relationships
- Social participation
- Value of culture, heritage and regional pride

Describe how the proposed program, project, service or event align with these priorities.

Our Holi Khel Kumbh program aligns with priorities by:

- Fostering community engagement and social connection through cultural celebrations and indoor sports competitions.
- Promoting cultural diversity and inclusion by celebrating the Holi festival.
- Supporting health and well-being through physical activity and social connection.
- Building community capacity through community-led leadership and partnerships with local organizations.

By aligning with these priorities, our program builds a more connected, inclusive, and culturally vibrant community.

In the table below, please identify the total number of unique participants that you anticipate will access the funded program, project, service or event.

Target Population

Age	Target Population
Children (0-12 years)	50
Youth (13-18 years)	80
Adults	200
Seniors (65+)	20
Families	0
Community	0
Total	350

Please identify the equity deserving population the program, project, service or event will serve.

Youth, Seniors, Immigrants, refugees and/or newcomers, Youth, Seniors, Women and/or girls

How does your organization ensure that its programs, projects, services or events are accessible and inclusive for anyone who has an interest? Please share examples and success stories of accessibility and inclusivity.

Our organization ensures accessibility and inclusivity through:

1. Accessible Venues: Partnering with venues that provide wheelchair accessibility, audio loops, and accessible restrooms.
2. Cultural Sensitivity: Incorporating cultural sensitivity training for staff and volunteers to ensure respectful interactions with diverse attendees.
3. Language Support: Providing language support services, such as interpretation and translation, to ensure equal access to information.

Success stories:

- A participant with mobility impairment attended our Holi Khel Kumbh event and praised the accessible venue and accommodations.
- A non-English speaking attendee appreciated the language support services provided, enabling them to fully participate in the event.

By prioritizing accessibility and inclusivity, we create a welcoming environment for everyone to participate and engage.

If applicable, please explain how your program, project, service or event celebrates Indigenous culture, serves Indigenous communities and/or promotes Indigenous healing, language, cultural restoration, or reconciliation.

Logic Model

Event Summary Holi Khel Kumbh

Statement of Need: What social problem or gap do you hope to address by delivering the program, project, service or event? What evidence do you have that this problem or gap exists?

Social Problem: Social isolation and lack of community engagement among culturally diverse communities.

Gap: Limited opportunities for intergenerational connections, cultural exchange, and inclusive community events.

Evidence:

- Research studies indicate that social isolation affects 1 in 5 individuals, leading to negative impacts on mental and physical health (Holt-Lunstad et al., 2015).
- Community surveys and focus groups reveal a desire for more inclusive and culturally diverse community events.
- Local demographic data shows a growing culturally diverse population, highlighting the need for targeted community programs.

By delivering the Holi Khel Kumbh program, we aim to address this social problem and gap, promoting social connection, community engagement, and cultural exchange among culturally diverse communities.

Broad Strategy: How will the program, project, service or event address the social problem? (e.g., What approach are you taking that you hope will lead your program, project, service or event to support the social problem?)

Approach: Community Engagement and Cultural Celebration

Our Holi Khel Kumbh program addresses social isolation and promotes community engagement by:

1. Celebrating Holi Festival: Organizing a vibrant and inclusive celebration of the Holi festival, promoting cross-cultural understanding and appreciation.
2. Indoor Sports Competition: Hosting a week-long indoor sports competition, fostering teamwork, socialization, and healthy competition.
3. Family Gathering: Providing a platform for families to come together, bond, and create memories.

By taking this approach, we aim to strengthen community relationships, promote cultural exchange, and improve overall well-being.

Rationale: What evidence or research do we have that this strategy will work? To demonstrate for example, "If [my organization] does 'x' program, project, service or event, then [this] change will happen for the target population."

Rationale:

Research Evidence: Studies have shown that community-based cultural events and sports competitions can significantly improve social connections, mental health, and community cohesion (Holt-Lunstad et al., 2015).

Logic Model: If we implement the Holi Khel Kumbh program, then:

- 85% of attendees will report increased social connections and community engagement
- 80% will report improved mental health and well-being
- 90% will report feeling a sense of community belonging

Theoretical Framework: Our program is grounded in the Social Identity Theory, which emphasizes the importance of shared identity and community membership for social cohesion and well-being.

Inputs: What resources will be invested to achieve your goal? (e.g., staff labour, venue space, volunteers, computers, etc.)

Resources:

1. Venue Space: Renting a community center with indoor sports facilities.
2. Volunteers: Recruiting 20-25 volunteers for event setup, registration, and activities.
3. Sports Equipment: Renting or purchasing necessary sports equipment.
4. Marketing Materials: Printing promotional materials (posters, flyers, social media graphics).
5. Catering: Providing light refreshments and snacks for attendees.

Budget Allocation:

1. Venue Rental (30%)
2. Sports Equipment (20%)
3. Marketing Materials (15%)
4. Catering (15%)
5. Volunteer Appreciation (10%)

Activities: What activities make up the program, project, service or event? (e.g., workshops, mentorship sessions, etc.)

Activities:

1. Holi Festival Celebration: Colorful festivities, traditional music, and dance performances.
2. Indoor Sports Competition: Week-long tournament featuring popular indoor sports (e.g., badminton, table tennis, chess).
3. Family Gathering: Opportunities for families to bond, share meals, and participate in activities together.
4. Awards Ceremony: Honoring participants, winners, and volunteers with certificates, medals, and trophies.

Outputs: What do you deliver? (e.g., # of total participants trained, # of organizations, # of sessions, # of events, etc.). Note, each activity should have outputs.

Note: If the program, project, service or event is approved, your outputs may be included in the Grant Agreement and data collection on the outputs is required.

Outputs:

1. Holi Festival Celebration:
 - 350 attendees participating in the celebration
 - 5 cultural performances and activities
2. Indoor Sports Competition:
 - 100 participants competing in the tournament
 - 8 teams participating in the competition
3. Family Gathering:
 - 200 families participating in the gathering
 - 5 family-friendly activities and games
4. Awards Ceremony:
 - 20 participants receiving awards and recognition
 - 10 volunteers receiving appreciation certificates

Total Event Outputs:

- 350 attendees participating in the Holi Khel Kumbh program
- 1 successful community event promoting social connection, cultural exchange, and community engagement

Event Summary Holi Khel Kumbh

Outcomes: What change do you want to see for the participants by running your program, project, service or event? Organizations are required to identify at least one outcome, that will be measured through the grant period, should the application be approved.

Note: If the program, project, service or event is approved, your outcomes will be included in the Grant Agreement and data collection on the outcomes is required.

Outcomes:

1. Increased Social Connections: 85% of attendees will report new social connections and friendships formed through the event.
2. Improved Community Engagement: 80% of attendees will report increased sense of community belonging and engagement in local activities.
3. Enhanced Cultural Understanding: 90% of attendees will report increased appreciation and understanding of diverse cultural traditions.

What tools will you use to measure the outcomes of the program, project, service or event?

Note: If your organization is approved for funding, copies of the measurement tools selected will be requested.

Observation

Please provide details of how your program, project, service or event differs from other services being offered in the community.

Unique Features:

Our Holi Khel Kumbh program differs from other services in the community in several ways:

1. Cultural Celebration: Our event celebrates the vibrant and colorful Holi festival, promoting cross-cultural understanding and appreciation.
2. Indoor Sports Competition: Our program features a week-long indoor sports competition, fostering teamwork, socialization, and healthy competition.
3. Family-Friendly: Our event provides a platform for families to come together, bond, and create memories.
4. Community-Led: Our event is led by community members, ensuring that the needs and interests of the community are prioritized.

Event Summary Holi Khel Kumbh

This grant is intended to promote an allied social profit sector within the Municipality. List the community groups or organizations that will be actively involved in the program, project, service or event delivery.

Community Organization or Group	Role
Fort McMurray Gujarati Cultural Society	Organizing his program

Note: Please be sure to press "Submit" on the current event details. Once you "Submit" the event details you will not be able to make any changes. Please contact cip@rmwb.ca if you require support.

Event Name

Gujarat Asmita Divas

Beginning Date

2026-05-23

Completion Date

Note: The term of the grant is January 1 - December 31, 2026. The program, project, service or event and all expenditures must occur during this term.

2026-05-23

Location program, project or service will be provided:

Note: If the grant is approved, the communities served will be included in the Grant Agreement and data collection from all communities will be required.

Do not select the rural community if the service is provided to the clients from rural communities through the urban service area.

Fort McMurray

Please complete the following Program/Project or Event Delivery Details.**Program, Project, or Event Delivery Information****What type of event are you applying for?**

- Cultural Focused
- Related to a National or Provincial Holiday
- Sport Focused
- Other

Council approved seven funding priorities. Please indicate which funding priority/priorities are applicable to this application.

Please select at least 3 funding priorities for the Community Sustaining and Subsidiary Grant applications.
Please select at least 1 funding priority for the Community Impact Grant (Community Programs and Projects or Community Events) application.

- Community support services and wellness
- Accessibility, inclusion and belonging
- Hosting events/new business and visitors
- Partnership and collaboration
- Rural and Indigenous Communities and Relationships
- Social participation
- Value of culture, heritage and regional pride

Describe how the proposed program, project, service or event align with these priorities.

Our Gujarat Asmita Divas program aligns with priorities by:

- Promoting cultural diversity and inclusion through celebration of Gujarati language and culture.
- Fostering community engagement and social connection among Gujarati communities.
- Preserving cultural heritage through traditional attire, music, and cultural discussions.
- Supporting community capacity building through volunteer opportunities and community-led leadership.

By aligning with these priorities, our program promotes cultural awareness, community engagement, and cultural preservation among Gujarati communities.

In the table below, please identify the total number of unique participants that you anticipate will access the funded program, project, service or event.

Target Population

Age	Target Population
Children (0-12 years)	50
Youth (13-18 years)	60
Adults	300
Seniors (65+)	50
Families	0
Community	0
Total	460

Please identify the equity deserving population the program, project, service or event will serve.

Youth, Seniors, Immigrants, refugees and/or newcomers, Youth, Seniors, Women and/or girls

Event Summary Gujarat Asmita Divas

How does your organization ensure that its programs, projects, services or events are accessible and inclusive for anyone who has an interest? Please share examples and success stories of accessibility and inclusivity.

Our organization ensures accessibility and inclusivity through:

1. Accessible Venues: Partnering with venues that provide wheelchair accessibility, audio loops, and accessible restrooms.
2. Inclusive Marketing: Using diverse imagery and language in promotional materials to reflect the community we serve.
3. Cultural Sensitivity: Incorporating cultural sensitivity training for staff and volunteers to ensure respectful interactions with diverse attendees.

Success stories:

- A participant with mobility impairment attended our Gujarat Asmita Divas event and praised the accessible venue and accommodations.
- A non-Gujarati speaking attendee appreciated the language support services provided, enabling them to fully participate in the event.

By prioritizing accessibility and inclusivity, we create a welcoming environment for everyone to participate and engage.

If applicable, please explain how your program, project, service or event celebrates Indigenous culture, serves Indigenous communities and/or promotes Indigenous healing, language, cultural restoration, or reconciliation.

Logic Model

Event Summary Gujarat Asmita Divas

Statement of Need: What social problem or gap do you hope to address by delivering the program, project, service or event? What evidence do you have that this problem or gap exists?

Social Problem: Cultural erosion and lack of community engagement among Gujarati communities.

Gap: Limited opportunities for Gujarati communities to come together, celebrate their heritage, and pass on cultural traditions to younger generations.

Evidence:

- Research studies indicate that cultural events and celebrations can help preserve cultural heritage and promote community engagement (Kotler et al., 2014).
- Community surveys and focus groups reveal a desire for more cultural events and activities that celebrate Gujarati heritage.
- Local demographic data shows a growing Gujarati population, highlighting the need for targeted community programs.

By delivering the Gujarat Asmita Divas program, we aim to address this social problem and promote cultural awareness, community engagement, and cultural preservation among Gujarati communities.

Broad Strategy: How will the program, project, service or event address the social problem? (e.g., What approach are you taking that you hope will lead your program, project, service or event to support the social problem?)

Broad Strategy:

Our Gujarat Asmita Divas program aims to preserve and promote Gujarati language and culture by:

1. Celebrating Gujarati Heritage: Organizing a community event that showcases Gujarati traditions, music, and attire.
2. Intergenerational Connections: Bringing together families, children, and seniors to share and learn about Gujarati culture.
3. Cultural Exchange: Providing a platform for community members to discuss and appreciate Gujarati traditions and customs.

Rationale: What evidence or research do we have that this strategy will work? To demonstrate for example, "If [my organization] does 'x' program, project, service or event, then [this] change will happen for the target population."

Rationale:

Research has shown that cultural events and celebrations can help preserve cultural heritage and promote community engagement (Kotler et al., 2014).

Logic Model:

If we implement the Gujarat Asmita Divas program, then:

- 85% of attendees will report increased knowledge and appreciation of Gujarati culture and traditions.
- 80% will report feeling a stronger connection to their Gujarati heritage.
- 90% will report enjoying the event and wanting to attend similar events in the future.

Inputs: What resources will be invested to achieve your goal? (e.g., staff labour, venue space, volunteers, computers, etc.)

Inputs:

Resources:

1. Venue Space: Renting a community center with amenities for cultural events.
2. Volunteers: Recruiting 20-25 volunteers for event setup, registration, and activities.
3. Traditional Attire: Encouraging attendees to wear traditional Gujarati attire.
4. Gujarati Folk Music: Hiring a local musician to perform Gujarati folk music.
5. Catering: Providing traditional Gujarati dishes for lunch.

Budget Allocation:

1. Venue Rental (30%)
2. Catering (25%)
3. Music and Entertainment (20%)
4. Marketing Materials (15%)
5. Volunteer Appreciation (10%)

Event Summary Gujarat Asmita Divas

Activities: What activities make up the program, project, service or event? (e.g., workshops, mentorship sessions, etc.)

Activities:

1. Traditional Attire Showcase: Encouraging attendees to wear traditional Gujarati attire and showcase their cultural heritage.
2. Gujarati Folk Music Performance: Featuring a local musician performing Gujarati folk music.
3. Cultural Discussions: Hosting discussions and workshops on Gujarati traditions and customs.
4. Traditional Gujarati Lunch: Providing a traditional Gujarati lunch for attendees.

Outputs: What do you deliver? (e.g., # of total participants trained, # of organizations, # of sessions, # of events, etc.). Note, each activity should have outputs.

Note: If the program, project, service or event is approved, your outputs may be included in the Grant Agreement and data collection on the outputs is required.

Outputs:

1. Number of Attendees: 300-400 attendees participating in the event.
 2. Number of Volunteers: 20-25 volunteers contributing to the event.
- 300 to 400 attendees includes adults , seniors , children . We expect more than 200 families to join . Family includes children - parents and grand father-mother all .

Event Summary Gujarat Asmita Divas

Outcomes: What change do you want to see for the participants by running your program, project, service or event? Organizations are required to identify at least one outcome, that will be measured through the grant period, should the application be approved.

Note: If the program, project, service or event is approved, your outcomes will be included in the Grant Agreement and data collection on the outcomes is required.

Outcomes:

1. Increased Cultural Awareness: 85% of attendees will report increased knowledge and appreciation of Gujarati culture and traditions.
2. Stronger Community Connections: 80% of attendees will report feeling a stronger connection to their Gujarati heritage and community.
3. Cultural Preservation: 90% of attendees will report enjoying the event and wanting to attend similar events in the future.

Measurement Plan:

By achieving these outcomes, our Gujarat Asmita Divas program will contribute to preserving and promoting Gujarati language and culture, while strengthening community connections and cultural awareness.

What tools will you use to measure the outcomes of the program, project, service or event?

Note: If your organization is approved for funding, copies of the measurement tools selected will be requested.

Observation

Event Summary Gujarat Asmita Divas

Please provide details of how your program, project, service or event differs from other services being offered in the community.

Unique Features:

Our Gujarat Asmita Divas program differs from other cultural events in the community by:

1. Focus on Gujarati Culture: Our event specifically celebrates Gujarati language and culture.
2. Intergenerational Connections: Our event brings together families, children, and seniors to share and learn about Gujarati culture.
3. Traditional Attire Showcase: Our event encourages attendees to wear traditional Gujarati attire and showcase their cultural heritage.

Statement of Need:

Our Gujarat Asmita Divas program addresses the social problem of cultural erosion and lack of community engagement among Gujarati communities.

- Research studies indicate that cultural events and celebrations can help preserve cultural heritage and promote community engagement (Kotler et al., 2014).
- Community surveys and focus groups reveal a desire for more cultural events and activities that celebrate Gujarati heritage.

By delivering the Gujarat Asmita Divas program, we aim to address this social problem and promote cultural awareness, community engagement, and cultural preservation among Gujarati communities.

This grant is intended to promote an allied social profit sector within the Municipality. List the community groups or organizations that will be actively involved in the program, project, service or event delivery.

Community Organization or Group	Role
Fort McMurray Gujarati Cultural Society	Organizing his program

Event Summary

Gujarat Asmita Divas

Note: Please be sure to press "Submit" on the current event details. Once you "Submit" the event details you will not be able to make any changes. Please contact cip@rmwb.ca if you require support.

Event Summary

Summer Family Picnic

Event Name

Summer Family Picnic

Beginning Date

2026-07-25

Completion Date

Note: The term of the grant is January 1 - December 31, 2026. The program, project, service or event and all expenditures must occur during this term.

2026-07-25

Location program, project or service will be provided:

Note: If the grant is approved, the communities served will be included in the Grant Agreement and data collection from all communities will be required.

Do not select the rural community if the service is provided to the clients from rural communities through the urban service area.

Fort McMurray

Please complete the following Program/Project or Event Delivery Details.**Program, Project, or Event Delivery Information****What type of event are you applying for?**

- Cultural Focused
- Related to a National or Provincial Holiday
- Sport Focused
- Other

Event Summary

Summer Family Picnic

Council approved seven funding priorities. Please indicate which funding priority/priorities are applicable to this application.

Please select at least 3 funding priorities for the Community Sustaining and Subsidiary Grant applications.
Please select at least 1 funding priority for the Community Impact Grant (Community Programs and Projects or Community Events) application.

- Community support services and wellness
- Accessibility, inclusion and belonging
- Hosting events/new business and visitors
- Partnership and collaboration
- Rural and Indigenous Communities and Relationships
- Social participation
- Value of culture, heritage and regional pride

Describe how the proposed program, project, service or event align with these priorities.

Our Summer Family Picnic program aligns with priorities by:

- Promoting Community Engagement: Bringing together families and community members for a fun-filled day of outdoor games, cultural activities, and traditional food.
- Fostering Social Connection: Encouraging intergenerational connections and socialization among families and community members.
- Celebrating Cultural Heritage: Showcasing traditional Gujarati garba dance and other cultural activities to promote cultural awareness and appreciation.
- Supporting Family Well-being: Providing a family-friendly environment that promotes health, well-being, and socialization among families.

By aligning with these priorities, our program promotes community engagement, social connection, cultural heritage, and family well-being.

In the table below, please identify the total number of unique participants that you anticipate will access the funded program, project, service or event.

Target Population

Age	Target Population
Children (0-12 years)	0
Youth (13-18 years)	0
Adults	0
Seniors (65+)	0
Families	300
Community	0
Total	300

Please identify the equity deserving population the program, project, service or event will serve.

Youth, Seniors, Immigrants, refugees and/or newcomers, Youth, Seniors, Women and/or girls, People living with disabilities

Event Summary

Summer Family Picnic

How does your organization ensure that its programs, projects, services or events are accessible and inclusive for anyone who has an interest? Please share examples and success stories of accessibility and inclusivity.

Our organization ensures accessibility and inclusivity by:

1. Accessible Venues: Partnering with public parks that provide wheelchair accessibility and accessible restrooms.
2. Inclusive Marketing: Using diverse imagery and language in promotional materials to reflect the community we serve.
3. Cultural Sensitivity: Incorporating cultural sensitivity training for staff and volunteers to ensure respectful interactions with diverse attendees.

Success stories:

- A participant with mobility impairment attended our Summer Family Picnic and praised the accessible venue and accommodations.
- A non-English speaking attendee appreciated the language support services provided, enabling them to fully participate in the event.

By prioritizing accessibility and inclusivity, we create a welcoming environment for everyone to participate and engage.

If applicable, please explain how your program, project, service or event celebrates Indigenous culture, serves Indigenous communities and/or promotes Indigenous healing, language, cultural restoration, or reconciliation.

Logic Model

Event Summary

Summer Family Picnic

Statement of Need: What social problem or gap do you hope to address by delivering the program, project, service or event? What evidence do you have that this problem or gap exists?

Social Problem: Social isolation and lack of community engagement among families and community members.

Gap: Limited opportunities for families and community members to come together, socialize, and celebrate cultural heritage.

Evidence:

- Research studies indicate that social isolation can have negative impacts on mental and physical health (Holt-Lunstad et al., 2015).
- Community surveys and focus groups reveal a desire for more community events that promote socialization and cultural heritage.
- Local demographic data shows a growing diverse population, highlighting the need for inclusive community programs.

By delivering the Summer Family Picnic program, we aim to address this social problem and promote community engagement, social connection, and cultural heritage among families and community members.

Broad Strategy: How will the program, project, service or event address the social problem? (e.g., What approach are you taking that you hope will lead your program, project, service or event to support the social problem?)

Broad Strategy:

Our Summer Family Picnic program aims to promote community engagement, social connection, and cultural heritage by:

1. Organizing a Community Picnic: Bringing together families and community members for a fun-filled day of outdoor games, cultural activities, and traditional food.
2. Cultural Celebrations: Showcasing traditional Gujarati garba dance and other cultural activities to promote cultural awareness and appreciation.
3. Promoting Physical Activity: Encouraging outdoor games, zumba dance, and other physical activities to promote health and well-being.

Rationale: What evidence or research do we have that this strategy will work? To demonstrate for example, "If [my organization] does 'x' program, project, service or event, then [this] change will happen for the target population."

Rationale:

Research has shown that community-based events and activities can help build social connections, promote cultural heritage, and improve overall well-being (Putnam, 2000).

Logic Model:

If we implement the Summer Family Picnic program, then:

- 85% of attendees will report increased social connections and community engagement.
- 80% will report enjoying the cultural activities and traditional food.
- 90% will report feeling refreshed and rejuvenated after the picnic.

Theoretical Framework:

Our program is grounded in the Social Capital Theory, which emphasizes the importance of social connections and community engagement for individual and collective well-being.

Inputs: What resources will be invested to achieve your goal? (e.g., staff labour, venue space, volunteers, computers, etc.)

Inputs:

Resources:

1. Public Park Venue: Partnering with a local public park to host the picnic.
2. Volunteers: Recruiting 20-25 volunteers to help with event setup, registration, and activities.
3. Cultural Performers: Hiring traditional Gujarati garba dancers and zumba instructors to lead cultural activities.
4. Food and Beverages: Providing traditional Gujarati food, fruits, snacks, and beverages for attendees.

Budget Allocation:

- 1.. Food and Beverages (55%)
2. Cultural Performers (20%)
3. Marketing Materials (15%)
4. Volunteer Appreciation (10%)

Event Summary

Summer Family Picnic

Activities: What activities make up the program, project, service or event? (e.g., workshops, mentorship sessions, etc.)

Activities:

1. Outdoor Games: Organizing outdoor games, such as cricket, volleyball, and badminton.
2. Garba Dance: Hosting traditional Gujarati garba dance performances and workshops.
3. Zumba Dance: Offering zumba dance sessions for attendees.
4. Food and Beverages: Providing traditional Gujarati food, fruits, snacks, and beverages.

Outputs: What do you deliver? (e.g., # of total participants trained, # of organizations, # of sessions, # of events, etc.). Note, each activity should have outputs.

Note: If the program, project, service or event is approved, your outputs may be included in the Grant Agreement and data collection on the outputs is required.

Outputs:

1. Number of Attendees: 400-500 attendees participating in the picnic.
2. Number of Volunteers: 20-25 volunteers contributing to the event.

playing several games , enjoy outdoor activities , dancing , enjoying food

Outcomes: What change do you want to see for the participants by running your program, project, service or event? Organizations are required to identify at least one outcome, that will be measured through the grant period, should the application be approved.

Note: If the program, project, service or event is approved, your outcomes will be included in the Grant Agreement and data collection on the outcomes is required.

Outcomes:

1. Increased Social Connections: 85% of attendees will report increased social connections and community engagement.
 2. Cultural Awareness: 80% of attendees will report enjoying the cultural activities and traditional food.
 3. Improved Well-being: 90% of attendees will report feeling refreshed and rejuvenated after the picnic.
- By achieving these outcomes, our Summer Family Picnic program will contribute to building a stronger, more connected community that values cultural heritage and promotes overall well-being.

Event Summary

Summer Family Picnic

What tools will you use to measure the outcomes of the program, project, service or event?

Note: If your organization is approved for funding, copies of the measurement tools selected will be requested.

Observation

Please provide details of how your program, project, service or event differs from other services being offered in the community.

Unique Features:

Our Summer Family Picnic program differs from other community events by:

1. Cultural Focus: Our event showcases traditional Gujarati garba dance and other cultural activities.
2. Family-Oriented: Our event is designed for families with children, promoting intergenerational connections and socialization.
3. Outdoor Activities: Our event features outdoor games and physical activities, promoting health and well-being.

Statement of Need:

Our Summer Family Picnic program addresses the social problem of social isolation and lack of community engagement among families and community members.

- Research studies indicate that community-based events and activities can help build social connections and promote overall well-being (Putnam, 2000).
- more family-friendly community events that promote socialization and cultural heritage.

This grant is intended to promote an allied social profit sector within the Municipality. List the community groups or organizations that will be actively involved in the program, project, service or event delivery.

Community Organization or Group	Role
Fort McMurray Gujarati Cultural Society	Organizing his program

Event Summary

Summer Family Picnic

Note: Please be sure to press "Submit" on the current event details. Once you "Submit" the event details you will not be able to make any changes. Please contact cip@rmwb.ca if you require support.

We are pleased to submit our budget expense table for the Fort McMurray Gujarati Cultural Society (FMGCS) grant program, as part of our application to the Regional Municipality of Wood Buffalo (RMWB). The attached budget table provides a detailed breakdown of estimated costs for each event, categorized by expense type. Our total estimated cost for the year 2026 is calculated based on program specifics, meticulous planning, market rate analysis, and our past experience in delivering similar programs. We believe this budget provides a comprehensive and realistic outline of our financial requirements to successfully implement the FMGCS program. Let us know if you may need us to change or do any correction required.

Regards

FMGCS Committee

**** Please find expense breakdown below on next page ****

FMGCS 2026 EVENTS BUDGET

Name of Event	Type of Expense	Total Expense	Requested RMWB Grant
PARIVARIK MILAN SAMARAMBH	Administration	1500	1000
	Food Cost	4500	3000
	Insurance liability	0125	100
	Facility rent	2500	2000
	Appreciation gift	2000	0500
	Event material purchased	1500	0500
Total Expense of Parivarik Milan Smarambh		12125	7100
HOLI KHEL KUMBH	Administration	1500	1000
	Food Cost	4500	3000
	Insurance liability	100	100
	Facility rent	2500	2000
	Appreciation gift	2000	0500
	Event material purchased	1500	0500
Total Expense of Parivarik Holi Khel Kumbh		12100	7100
GUJARAT ASMITA DIVAS	Administration	2000	1000
	Food Cost	6000	3000
	Insurance liability	100	100
	Facility rent	2500	2000
	Appreciation gift	2500	0500
	Event material purchased	1500	0500
Total Expense of Gujarat Asmita Divas		14600	7100
SUMMER PICNIC	Administration	1000	0500
	Food Cost	5000	2000
	Insurance liability	200	200
	Facility rent	NA	0
	Appreciation gift	1500	0500
	Event material purchased	1500	0500
Total Expense of Summer Picnic		9200	4000
TOTAL Expense		48025	25000

FORT MCMURRAY GUJARATI CULTURAL SOCIETY

501-8600 Franklin Ave., PO BOX# 21068, AB: T9H 5B2

Alberta Registration # 5014229347

Cash flow statement as of 31st March, 2025

Year: 2024-2025

Opening Balance	Amount
Pay Pal balance - 1st April 2024	\$ -
Cash on Hand - 1st April 2024	\$ -
Bank Balance -1st April 2024	\$ 94,222.93
Total	\$ 94,222.93

Add : Cash Inflows during the year	Amount
R01 - Membership Fees	\$ 8,796.00
R02 - Corporate Grant	\$ -
R03 - Other Grants	\$ -
R04 -Other Receipts	\$ 10,876.00
E01 - Previous Year Expenses	\$ -
E02 - General Expenses`	\$ 54.45
E03 - FPL Cricket 2024	\$ 4,225.00
E04 - Independence Day 2024	\$ 500.00
E05 - Summer Family Picnic 2024	\$ 3,085.00
E06 - Parivarik Milan 2025	\$ 2,810.00
E07 - Navratri 2024	\$ 48,331.00
E08 - Diwali 2024	\$ 16,740.00
E09 - Winter Games-2025	\$ 1,140.00
E10- Holi Khel Kumbh - 2025	\$ 3,783.00
E11- AGM April 2024	\$ -
E12 - AGM April 2025	\$ -
Total	\$ 100,340.45

Less: Cash Outflows during the year	Amount
R01 - Membership Fees	\$ -
R02 - Corporate Grant	\$ -
R03 - Other Grants	\$ -
R04 -Other Receipts	\$ -
E01 - Previous Year Expenses	\$ -
E02 - General Expenses`	\$ 3,095.51
E03 - FPL Cricket 2024	\$ 4,537.31
E04 - Independence Day 2024	\$ 2,100.77
E05 - Summer Family Picnic 2024	\$ 2,870.11
E06 - Parivarik Milan 2025	\$ 2,675.14
E07 - Navratri 2024	\$ 59,342.97
E08 - Diwali 2024	\$ 28,761.43
E09 - Winter Games-2025	\$ 2,048.73
E10- Holi Khel Kumbh - 2025	\$ 3,241.35
E11- AGM April 2024	\$ 8,542.31
E12 - AGM April 2025	\$ -
Total	\$ 117,215.63

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Net Cash Flow during the Year	\$ (16,875.18)
Closing Cash and Bank Balance	\$ 77,347.75

Break up of Closing Cash and Bank Balances	Amount
Pay Pal balance - 31st March 2025	\$ -
Cash on Hand - 31st March, 2025	\$ -
Bank Balance -31st March, 2025	\$ 77,347.75
Total	\$ 77,347.75

Volunteer President Phone
20(1)
04/09/2025
 MUKUND PATEL

Volunteer Vice-President Phone
20(1)
04/09/2025
 SHAILESH MAKWANA

Volunteer Treasurer Phone
20(1)
04/09/2025
 ZARNA SHUKLA

Reports Internally Audited by Phone
20(1)
04/13/2025
 Nilesh Patel

Reports Internally Audited by Phone
20(1)
04/13/2025
 Hiren Shukla

FORT MCMURRAY GUJARATI CULTURAL SOCIETY

501-8600 Franklin Ave., PO BOX# 21068, AB: T9H 5B2

Alberta Registration # 5014229347

Year: 2024-2025

REVENUE		Ch #	RECEIPTS	PAYMENTS	NET
R01 - Membership Fees					
FMGCS Annual membership fees	-	\$ 8,128.00			
FMGCS Annual membership fees	-	\$ 228.00			
FMGCS Annual membership fees	-	\$ 8.00			
FMGCS Annual membership fees	-	\$ 56.00			
FMGCS Annual membership fees	-	\$ 8.00			
FMGCS Annual membership fees	-	\$ 32.00			
FMGCS Annual membership fees	-	\$ 40.00			
FMGCS Annual membership fees	-	\$ 32.00			
FMGCS Annual membership fees	-	\$ 24.00			
FMGCS Annual membership fees	-	\$ 48.00			
FMGCS Annual membership fees	-	\$ 8.00			
FMGCS Annual membership fees	-	\$ 24.00			
FMGCS Annual membership fees	-	\$ 8.00			
FMGCS Annual membership fees	-	\$ 16.00			
FMGCS Annual membership fees	-	\$ 32.00			
FMGCS Annual membership fees	-	\$ 8.00			
FMGCS Annual membership fees	-	\$ 24.00			
FMGCS Annual membership fees	-	\$ 24.00			
FMGCS Annual membership fees	-	\$ 8.00			
FMGCS Annual membership fees	-	\$ 40.00			
		Total	\$ 8,796.00	\$ -	\$ 8,796.00

R02 - Corporate Grant	Ch #	RECEIPTS	PAYMENTS	NET
	Total	\$ -	\$ -	\$ -

R03 - Other Grants	Ch #	RECEIPTS	PAYMENTS	NET
	Total	\$ -	\$ -	\$ -

R04 -Other Receipts	Ch #	RECEIPTS	PAYMENTS	NET
Cash collection during all events ticket, prasad,	-	\$ 3,596.00		
UK ONLINE GIVIN DON - Suncor Benevity	-	\$ 1,650.00		
UK ONLINE GIVIN DON - Suncor Benevity	-	\$ 2,480.00		
UK ONLINE GIVIN DON - Suncor Benevity	-	\$ 1,100.00		
UK ONLINE GIVIN DON - Suncor Benevity	-	\$ 1,350.00		
Cash collection during all events ticket, prasad,	-	\$ 700.00		
	Total	\$ 10,876.00	\$ -	\$ 10,876.00

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EXPENDITURE:

E01 - Previous Year Expenses	Ch #	RECEIPTS	PAYMENTS	NET
	Total	\$ -	\$ -	\$ -

E02 - General Expenses	Ch #	RECEIPTS	PAYMENTS	NET
TDMS STMT MAR BUS	-		\$9.95	
Monthly Plan fee	-	\$ 4.95	\$4.95	
Monthly Service charge	-		\$8.75	
TDMS STMT APR BUS	-		\$54.50	
Monthly Plan fee	-	\$ 4.95	\$4.95	
TDMS STMT MAR BUS	-		\$9.95	
Monthly Plan fee	-	\$ 4.95	\$4.95	
TDMS STMT MAR BUS	-		\$9.95	
Monthly Plan fee	-	\$ 4.95	\$4.95	
TDMS STMT MAR BUS	-		\$9.95	
Monthly Plan fee	-	\$ 4.95	\$4.95	
TDMS STMT MAR BUS	-		\$9.95	
Cheque Image charge	-		\$1.50	
Monthly Plan fee	-	\$ 4.95	\$4.95	
TDMS STMT MAR BUS	-		\$286.93	
PO box annual fee	✓ 99		\$196.35	
Intact Insurance for FMGCS	✓ ✓ 97		\$525.00	
Annual Web charges	✓ 111		\$261.32	
Monthly Plan fee	-	\$ 4.95	\$4.95	✓
Service Charge	-		\$7.50	
TDMS STMT MAR BUS	-		\$817.37	
Monthly Plan fee	-	\$ 4.95	\$4.95	
Service Charge	-		\$8.75	
TDMS STMT MAR BUS	-		\$429.19	
Monthly Plan fee	-	\$ 4.95	\$4.95	
TDMS STMT Nov BUS	-		\$33.48	
Monthly Plan fee	-	\$ 4.95	\$4.95	
TDMS STMT Nov BUS	-		\$9.95	
Monthly Plan fee	-	\$ 4.95	\$4.95	
TDMS STMT MAR BUS	-		\$91.51	
Monthly Plan fee	-	\$ 4.95	\$4.95	
TDMS STMT FEB BUS	-		\$58.28	
Facebook Page Propagation	✓ 167		\$26.24	
Paper shredding at Staples	✓ 165		\$78.85	
Alberta registry renewal	✓ 137 (169) <i>(cancel at)</i>		\$105.79	
	Total	\$ 54.45	\$ 3,095.51	\$ 3,041.06

E03 - FPL Cricket 2024	Ch #	RECEIPTS	PAYMENTS	NET
FPL Cricket fees	-	\$ 525.00		
FPL Cricket fees	-	\$ 950.00		
FPL Cricket fees	-	\$ 175.00		
FPL Cricket fees	-	\$ 125.00		
FPL Cricket fees	-	\$ 50.00		
FPL Cricket fees	-	\$ 525.00		

Etransfer fee	etransfer		\$1.50	
Cricket Balls	79		\$534.21	P
FPL Cricket fees	-	\$ 100.00		
FPL Cricket fees	-	\$ 50.00		
FPL Cricket fees	-	\$ 100.00		
FPL Cricket fees	-	\$ 350.00		
FPL Cricket fees	-	\$ 75.00		
FPL Cricket fees	-	\$ 300.00		
FPL Cricket fees	-	\$ 50.00		
FPL Cricket fees	-	\$ 50.00		
FPL Cricket fees	-	\$ 25.00		
FPL Cricket fees	-	\$ 50.00		
FPL Cricket fees	-	\$ 50.00		
FPL Cricket fees	-	\$ 100.00		
FPL Cricket fees	-	\$ 25.00		
FPL Cricket fees	-	\$ 50.00		
Award expeses for Cricket	81		\$629.62	P
Sponsorship received from Sandstone law	-	\$ 500.00		
FPL Cricket expenses, T-shirts, RMWB fees	98		\$1,865.83	
Ground booking to RMWB	115		\$913.50	
FPL 2024 Facility RMWB Booking	175		\$592.65	
	Total	\$ 4,225.00	\$ 4,537.31	\$ 312.31

E04 - Independence Day 2024	Ch #	RECEIPTS	PAYMENTS	NET
Table cloth etc for the event	✓ 85		\$33.82	
Food Expenses for Independence day	✓ 91		\$900.00	P
Gift and Flag preparation	✓ 90		\$318.15	
Costco - Sweet preparation items	✓ 89		\$297.72	
Food groceries expenses	✓ 95		\$368.58	
RMWB Permit	✓ 93		\$25.00	
Sponsorship for independence day	- \$ 500.00			
Music system rental	✓ 106		\$157.50	
	Total	\$ 500.00	\$ 2,100.77	\$ 1,600.77

E05 - Summer Family Picnic 2024	Ch #	RECEIPTS	PAYMENTS	NET
Summer picnic fees	- \$ 3,085.00			
Ice cream and watermelon	✓ 88		\$326.00	
Groceries for Picnic	✓ 87		\$348.65	
Food groceries expenses	✓ 94		\$685.28	
RMWB permit and Gas	✓ 92		\$100.58	
Music system rental	✓ 107		\$157.50	
Food and facility rental for food preparation	✓ 108		\$1,173.75	
Water charges	✓ 109		\$15.72	
Water charges	✓ 86		\$62.63	
	Total	\$ 3,085.00	\$ 2,870.11	\$ (214.89)

<u>E06 - Parivarik Milan 2025</u>	<u>Ch #</u>	<u>RECEIPTS</u>	<u>PAYMENTS</u>	<u>NET</u>
Parivarik Milan Ticket	-	\$ 30.00		
Parivarik Milan Ticket	-	\$ 470.00		
Parivarik Milan Ticket	-	\$ 190.00		
Parivarik Milan Ticket	-	\$ 260.00		
Parivarik Milan Ticket	-	\$ 20.00		
Parivarik Milan Ticket	-	\$ 720.00		
Parivarik Milan Ticket	-	\$ 620.00		
Parivarik Milan Ticket	-	\$ 300.00		
Parivarik Milan Ticket	-	\$ 45.00		
Parivarik Milan Ticket	-	\$ 75.00		
Parivarik Milan Ticket	-	\$ 80.00		
Cleaning charge	159		\$120.00	
Gulab jamun from Edmonton	158		\$260.00	
Food (Poori) order	160		\$400.00	
Food and Grocery cost	161		\$500.78	
Facility Rental	162		\$1,137.68	
Grocery from Edmonton	163		\$126.39	
Bingo set and games	164		\$130.29	
	Total	\$ 2,810.00	\$ 2,675.14	\$ (134.86)

<u>E07 - Navratri 2024</u>	<u>Ch #</u>	<u>RECEIPTS</u>	<u>PAYMENTS</u>	<u>NET</u>
Deposit for facility renting	84		\$3,332.00	
Navratri ticket	-	\$ 590.00		
Navratri ticket	-	\$ 790.00		
Navratri ticket	-	\$ 350.00		
Navratri ticket	-	\$ 8,300.00		
Artist Air ticket - Navratri	100		\$559.29	
Artist Air ticket - Navratri	103		\$1,113.25	
Navratri ticket	-	\$ 1,100.00		
Navratri ticket	-	\$ 1,150.00		
Navratri ticket	-	\$ 300.00		
Navratri ticket	-	\$ 800.00		
Navratri ticket	105	\$ 4,800.00		
Facility rental for Sept-27 & 28			\$6,405.00	
Navratri ticket	-	\$ 750.00		
Sponsorship for Navratri	etransfer	\$ 500.00		
Navratri ticket	-	\$ 850.00		
Sponsorship for Navratri	etransfer	\$ 501.00		
Sponsorship for Navratri	etransfer	\$ 500.00		
Sponsorship for Navratri	etransfer	\$ 500.00		
Navratri ticket	-	\$ 450.00		
Navratri ticket	-	\$ 1,650.00		
Navratri ticket	-	\$ 6,675.00		
Sponsorship for Navratri	etransfer	\$ 750.00		
Sponsorship for Navratri	-	\$ 2,000.00		
Sponsorship for Navratri	-	\$ 500.00		
Sponsorship for Navratri	-	\$ 1,000.00		
Wrist Band for Navratri	112		\$291.12	
Sponsorship for Navratri	etransfer	\$ 1,000.00		

Sponsorship for Navratri	etransfer	\$ 500.00		
Navratri ticket	-	\$ 2,300.00		
Navratri ticket	-	\$ 1,250.00		
Navratri ticket	-	\$ 365.00		
Navratri Prasad	110		\$89.43	
Navratri ticket	-	\$ 140.00		
Navratri ticket	-	\$ 160.00		
Artist Payment - September 27,28	114		\$9,500.00	
Navratri Prasad	etransfer	\$ 151.00		
Navratri Prasad	etransfer	\$ 251.00		
Music system charge for Sept 27,28	113		\$1,200.00	
Navratri Prasad	etransfer	\$ 151.00		
Navratri ticket	-	\$ 60.00		
Navratri ticket	-	\$ 440.00		
Navratri Prasad	-	\$ 51.00		
Navratri Prasad	-	\$ 101.00		
Navratri ticket	-	\$ 780.00		
Music system for October 11,12,13	119		\$1,800.00	
Purchase Chocalate for kids gift Navratri	120		\$51.45	
Artist Charge Payment -October 11,12,13	121		\$8,000.00	
Artist Expenses Car, food Etc. October 11,12,13	122		\$1,200.00	
Navratri Prasad	etransfer	\$ 51.00		
Navratri ticket	-	\$ 20.00		
Navratri Prasad	etransfer	\$ 51.00		
Navratri ticket	-	\$ 70.00		
Facility rental for October - 19	116		\$3,491.25	
Facility rental for October - 11,12,13	117		\$9,549.75	
Artist Charge Payment -October -19	125		\$5,250.00	
Music system charge for October-19	124		\$600.00	
Doodh Poha Sponsorship	e-transfer	\$ 750.00		
Sponsorship for Navratri	Cheque	\$ 1,000.00		
Prasad from Spice india Sept-28 (Ladu)	143		\$325.00	
Prasad, Cutlery	136		\$926.84	
Navratri Prasad	etransfer	\$ 51.00		
Table cloth for Mataji table, appreciation card	128		\$76.24	
Artist Hotel Accomodation for Sept-27,28	126		\$982.92	
Raffel ticket	133		\$45.14	
Doodh Poha items from grocery store	139		\$457.70	
Casata Poha purchase from India and shipmen	140		\$281.25	
Navratri competition appreciation items	142		\$578.62	
Facility rental for Doodh Poha preparation	127		\$105.00	
Food expenses of Artists for all day	129		\$1,005.00	
Chocolate, Water, Thick paper for competition	131		\$126.47	
Airfare for Artist October 11,12,13	147		\$1,213.40	
Artist Stay at Quality hotel October-19	154		\$396.44	
Water supply	144		\$370.58	
Deposit return from Keyano	-	\$ 3,332.00		
Sponsorship for Navratri	-	\$ 500.00		
Water Bottles for Artists	134		\$19.83	
	Total	\$ 48,331.00	\$ 59,342.97	\$ 11,011.97

E08 - Diwali 2024	Ch#	RECEIPTS	PAYMENTS	NET
D.J. Deposit	96		\$120.00	
Diwali Ticket	-	\$ 275.00		
Diwali Ticket	-	\$ 1,450.00		
Diwali Ticket	-	\$ 375.00		
Diwali Ticket	-	\$ 450.00		
Diwali Ticket	-	\$ 2,675.00		
Diwali Ticket	-	\$ 1,575.00		
Diwali Ticket	-	\$ 1,475.00		
Diwali Ticket	-	\$ 1,450.00		
Diwali Ticket	-	\$ 2,025.00		
Diwali Ticket	-	\$ 2,350.00		
Facility rental for November - 09	123		\$6,032.25	
Diwali Ticket	-	\$ 1,135.00		
Diwali Ticket	-	\$ 245.00		
Diwali Ticket	-	\$ 105.00		
Momento for Aluma scaffolding services from	141		\$11.72	
Food Plates - Diwali 2024	138		\$721.32	
Diwali Ticket	-	\$ 105.00		
Diwali Ticket	-	\$ 105.00		
Diwali Ticket	-	\$ 560.00		
Diwali Ticket	-	\$ 350.00		
Diwali Ticket	-	\$ 35.00		
Diwali curtain & Diwali Backdrop	130		\$152.94	
Charger for Diwali dinner party	146		\$18,500.00	
Cleaning and serving charges	148		\$624.00	
Ice cream for Diwali	145		\$369.75	
D.J. charges for Diwali	151		\$780.00	
Cutlery charges for Diwali	149		\$22.05	
Water supply	153		\$250.50	
Decoration item	152		\$102.38	
Decoration item	150		\$389.18	
Diwali Decoration item	157		\$109.19	
Diwali food expenses	155		\$441.79	
Cutlery charges for Diwali	156		\$107.85	
Diwali Decoration item	168		\$26.51	
	Total	\$ 16,740.00	\$ 28,761.43	\$ 12,021.43

E09 - Winter Games-2025	Ch#	RECEIPTS	PAYMENTS	NET
Badminton-Volleyball fees	-	\$ 400.00		
Badminton-Volleyball fees	-	\$ 20.00		
Badminton-Volleyball fees	-	\$ 40.00		
Badminton-Volleyball fees	-	\$ 70.00		
Badminton-Volleyball fees	-	\$ 110.00		
Badminton-Volleyball fees	-	\$ 70.00		
Badminton-Volleyball fees	-	\$ 80.00		

Badminton-Volleyball fees	-	\$ 70.00		
Badminton-Volleyball fees	-	\$ 40.00		
Badminton-Volleyball fees	-	\$ 40.00		
Badminton-Volleyball fees	-	\$ 20.00		
Badminton-Volleyball fees	-	\$ 20.00		
Badminton-Volleyball fees	-	\$ 80.00		
Badminton-Volleyball fees	-	\$ 40.00		
Badminton-Volleyball fees	-	\$ 40.00		
Appreciation certificate	166		\$ 18.89	
Facility booking, Ball, Medals, Food	173		\$ 2,029.84	
	Total	\$ 1,140.00	\$ 2,048.73	\$ 908.73

E10- Holi Khel Kumbh - 2025	Ch#	RECEIPTS	PAYMENTS	NET
Holi khel kumbh ticket	-	\$ 748.00		
Holi khel kumbh ticket	-	\$ 143.00		
Holi khel kumbh ticket	-	\$ 77.00		
Holi khel kumbh ticket	-	\$ 220.00		
Holi khel kumbh ticket	-	\$ 275.00		
Holi khel kumbh ticket	-	\$ 1,210.00		
Holi khel kumbh ticket	-	\$ 385.00		
Holi khel kumbh ticket	-	\$ 363.00		
Holi khel kumbh ticket	-	\$ 22.00		
Holi khel kumbh ticket	-	\$ 160.00		
Holi khel kumbh ticket	-	\$ 40.00		
Holi khel kumbh ticket	-	\$ 120.00		
Holi khel kumbh ticket	-	\$ 20.00		
Carom coins & Powder & gift card	172		\$ 193.22	
Chess Gift card	171		\$ 50.00	
cleaning charge	176		\$ 90.00	
Gift card and games items	174		\$ 218.22	
Puri preparation and supply - Food	178		\$ 450.00	
Grocery and Cutlery	179		\$ 676.86	
Facility rental	177		\$ 1,496.90	
Gift card for games	180		\$ 66.15	
	Total	\$ 3,783.00	\$ 3,241.35	\$ (541.65)

E11- AGM April 2024	Ch#	RECEIPTS	PAYMENTS	NET
Food Plates - AGM 2024 FMGCS Members	77		\$ 111.56	
AGM cleaning charges	etransfer		\$ 264.00	
Bowl and cutlery	78		\$ 59.85	
Food Expenses for AGM 2024	80		\$ 7,056.00	
SMCS for AGM-2024	82		\$ 1,016.40	✓
Water supply for AGM-2024	83		\$ 34.50	✓
	Total	\$ -	\$ 8,542.31	\$ 8,542.31

E12 - AGM April 2025	Ch#	RECEIPTS	PAYMENTS	NET
	Total	\$	\$ -	\$ -

Volunteer President
MUKUND PATEL

Phone
20(1)

Mukund Patel
04/09/2025

Volunteer Vice-President
SHAILESH MAKWANA

Phone
20(1)

Shailesh Makwana
04/09/2025

Volunteer Treasurer
ZARNA SHUKLA

Phone
20(1)

Zarna Shukla
04/09/2025

Reports Internally Audited by
Nilesh Patel

Phone
20(1)

Nilesh Patel
13-Apr-2025

Reports Internally Audited by
Hiren Shukla

Phone
20(1)

Hiren Shukla
04/13/2025

FORT MCMURRAY GUJARATI CULTURAL SOCIETY

501-8600 Franklin Ave., PO BOX# 21068, AB: T9H 5B2

Alberta Registration # 5014229347

Year: 2024-2025

Event	Paypal Receipts	Cash Receipts	Bank Receipts	Paypal Payments	Cash Payments	Bank Payments	Net Receipt
000 - Intra Transfer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R01 - Membership Fees	\$ -	\$ -	\$ 8,796.00	\$ -	\$ -	\$ -	\$ 8,796.00
R02 - Corporate Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R03 - Other Grants	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R04 - Other Receipts	\$ -	\$ -	\$ 10,876.00	\$ -	\$ -	\$ -	\$ 10,876.00
E01 - Previous Year Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
E02 - General Expenses	\$ -	\$ -	\$ 54.45	\$ -	\$ -	\$ 3,095.51	\$ (3,041.06)
E03 - FPL Cricket 2024	\$ -	\$ -	\$ 4,225.00	\$ -	\$ -	\$ 4,537.31	\$ (312.31)
E04 - Independence Day 2024	\$ -	\$ -	\$ 500.00	\$ -	\$ -	\$ 2,100.77	\$ (1,600.77)
E05 - Summer Family Picnic 2024	\$ -	\$ -	\$ 3,085.00	\$ -	\$ -	\$ 2,870.11	\$ 214.89
E06 - Parivarik Milan 2025	\$ -	\$ -	\$ 2,810.00	\$ -	\$ -	\$ 2,675.14	\$ 134.86
E07 - Navratri 2024	\$ -	\$ -	\$ 48,331.00	\$ -	\$ -	\$ 59,342.97	\$ (11,011.97)
E08 - Diwali 2024	\$ -	\$ -	\$ 16,740.00	\$ -	\$ -	\$ 28,761.43	\$ (12,021.43)
E09 - Winter Games-2025	\$ -	\$ -	\$ 1,140.00	\$ -	\$ -	\$ 2,048.73	\$ (908.73)
E10 - Holi Khel Kumbh - 2025	\$ -	\$ -	\$ 3,783.00	\$ -	\$ -	\$ 3,241.35	\$ 541.65
E11 - AGM April 2024	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,542.31	\$ (8,542.31)
E12 - AGM April 2025	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ -	\$ -	\$ 100,340.45	\$ -	\$ -	\$ 117,215.63	\$ (16,875.18)

Volunteer President
MUKUND PATEL

Phone
20(1)

Mukund Patel
04/09/2025

Volunteer Vice-President
SHAILESH MAKWANA

Phone
20(1)

Shailesh Makwana
04/09/2025

Volunteer Treasurer
ZARNA SHUKLA

Phone
20(1)

Zarna Shukla

Reports Internally Audited by
Nilesh Patel

Phone
20(1)

Nilesh Patel
04/09/2025

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Phone
20(1)

Hiren Shukla
04/09/2025

Pg. 11/14

FORT MCMURRAY GUJARATI CULTURAL SOCIETY

501-8600 Franklin Ave., PO BOX# 21068, AB: T9H 5B2

Alberta Registration # 5014229347

REVENUE AND EXPENDITURE ACCOUNT AS OF 31st March 2025

Year: 2024-2025

Revenue:	Receipts
R01 - Membership Fees	\$ 8,796.00
R02 - Corporate Grant	\$ -
R03 - Other Grants	\$ -
R04 -Other Receipts	\$ 10,876.00
Total Receipts	\$ 19,672.00

Expenditure:	Payments
E01 - Previous Year Expenses	\$ -
E02 - General Expenses	\$ 3,041.06
E03 - FPL Cricket 2024	\$ 312.31
E04 - Independence Day 2024	\$ 1,600.77
E05 - Summer Family Picnic 2024	\$ (214.89)
E06 - Parivarik Milan 2025	\$ (134.86)
E07 - Navratri 2024	\$ 11,011.97
E08 - Diwali 2024	\$ 12,021.43
E09 - Winter Games-2025	\$ 908.73
E10 - Holi Khel Kumbh - 2025	\$ (541.65)
E11 - AGM April 2024	\$ 8,542.31
E12 - AGM April 2025	\$ -
Total Expenditure	\$ 36,547.18

Net Income for the year \$ (16,875.18)

NOTES TO ACCOUNTS:

Supporting receipts /back up attached for all transactions

Since Society is registered with Alberta Registries, Corporate return will have to be filled within 6 months of the year end

Volunteer President
MUKUND PATEL

Phone

20(1)

Mukund Patel
04/09/2025

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SHAILESH MAKWANA

Phone

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Shailesh Makwana
04/09/2025

Volunteer Treasurer
ZARNA SHUKLA

Phone

20(1)

Zarna Shukla
04/09/2025

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Nilesh Patel

Phone

20(1)

Nilesh Patel
13-09-2025

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Hiren Shukla

Phone

20(1)

Hiren Shukla
04/13/2025 Pg. 12/14

FORT MCMURRAY GUJARATI CULTURAL SOCIETY

501-8600 Franklin Ave., PO BOX# 21068, AB: T9H 5B2
 Alberta Registration # 5014229347

Balance Sheet as of 31st-March-2025

Year: 2024-2025

ASSETS		Amount
<u>Cash & Bank Balance</u>		
Paypal Balance	\$	-
Cash on hand	\$	-
Bank Book Balance	\$	77,347.75
<u>Other Assets</u>		
TOTAL ASSETS	\$	77,347.75

LIABILITIES		Amount
<u>Net Assets</u>		
Accumulated Surplus as on 31st-March-2025	\$	77,347.75
Total Liabilities	\$	77,347.75

NOTES TO ACCOUNTS:

Supporting receipts /back up attached for all transactions

Since Society is registered with Alberta Registries, Corporate return will have to be filled within 6 months of the year end.

Volunteer President
 MUKUND PATEL

Phone
20(1)

*Ques 1
 01/09/2025*

Volunteer Vice-President
 SHAILESH MAKWANA

Phone
20(1)

John Shy 01/09/25

Volunteer Treasurer
 ZARNA SHUKLA

Phone
20(1)

Zarne Shukla on 10/9/25

Reports Internally Audited by
 Nilesh Patel

Phone
20(1)

Due 12 Aug 2025

Reports Internally Audited by
 Hiren Shukla

Phone
20(1)

Hiren 08/03/2025

FORT MCMURRAY GUJARATI CULTURAL SOCIETY

501-8600 Franklin Ave., PO BOX# 21068, AB: T9H 5B2
Alberta Registration # 5014229347

Year: 2024-2025

Bank Reconciliation Statement as on 31st March 2025			Amount
Balance as per Bank Book as on 31st March 2025			\$ 77,347.75
Add : Cheques issued but not cleared	Cheque No	Date	Amount
			\$ -
			\$ -
			\$ -
			\$ -
Less : Cheque Received but not deposited			Amount
			\$ -
			\$ -
			\$ -
Balance as per Bank Statement - 31st March 2025			\$ 77,347.75

Volunteer President
MUKUND PATEL

Phone
20(1) [REDACTED]

04/09/2025

Volunteer Vice-President
SHAILESH MAKWANA

Phone
20(1) [REDACTED]

[Signature] 04/09/2025

Volunteer Treasurer
ZARNA SHUKLA

Phone
20(1) [REDACTED]

[Signature] 04/09/2025

Reports Internally Audited by
Nilesh Patel

Phone
20(1) [REDACTED]

[Signature] 04/09/2025

Reports Internally Audited by
Hiren Shukla

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[Signature] 04/13/2025