Alberta

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CORPORATE REGISTRY

SOCIETY ANNUAL RETURN

R26008 0046

IMPORTANT INFORMATION

- **This form will be rejected if not properly completed.**
- **An annual return and required attachments must be filed each year with the Registrar of Corporations.** *Failure to do so will result in the cancellation of your Society's registration*

NOTE:

If there has been a change in the society's address you must submit a Notice of Changes of Address for Society - REG0022. If there has been a change in the society's e-mail address, submit a written notification.

1. SOCIETY NAME: **ALBERTA CITIZENS ON PATROL ASSOCIATION**

2. ADDRESS OF REGISTERED OFFICE OF THE SOCIETY:

204 9928 105 ST
WESTLOCK, ALBERTA
T7P1S7

2B. SOCIETY E-MAIL ADDRESS

PRESIDENT@ACOPA.CA

3. CORPORATE ACCESS NUMBER: 509869285

3B. BUSINESS NUMBER

861441657

4. THE SOCIETY'S DATE OF INCORPORATION IS 2002 (Year) APR (Month) 16 (Day)

5. THIS RETURN COVERS THE YEAR ENDING 2025 (Year) APR (Month) 30 (Day), WITH THE INFORMATION PROVIDED EFFECTIVE AS OF THAT DATE.

THE FOLLOWING ATTACHMENT MUST ACCOMPANY THIS RETURN:

A listing of all officers and directors with the name (last name, followed by given name), complete mailing address including postal code, and position held by each.

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Province of Alberta

1000050714791816 9

Please ensure that this return is dated and signed by a director or authorized officer of the society.

DATE	SIGNATURE	TELEPHONE NO.
Nov. 25th 2025	Kimley Hurd	Bus. Res. 403/627-0830

Complete this form (no fee required) and return it to:

OR

Alberta Registries
PO BOX 1007 STN MAIN
EDMONTON AB T5J 4W6

Drop off your documents at:

Alberta Registries
Corporate Registry
John E. Brownlee Building
10365 - 97 Street
Edmonton, Alberta

For Information Call:

Edmonton (780) 427-2311

All other areas call 310-0000 and ask for 427-2311

This information is being collected for the purpose of corporate registry record in accordace with the Societies Act. Questions about the collection of the information can be directed to the Freedom of Information and Protection of Privacy Cordinator for Alberta Registries, Research and Program Support, Box 3140, Edmonton, Alberta T5J 2G7. (780) 427 - 7013.

REG 3185 2020/04

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ALBERTA CITIZENS ON PATROL ASSOCIATION

ACOPA Executive Board - (September 2025 to September 2026)

PRESIDENT (elected even year) Kimberly Hurst Box 2074 Pincher Creek, AB T0K 1W0 403-627-0830 Email: president@acopa.ca	**VICE PRESIDENT** (elected odd year) Teresa Cunningham P.O. Box 723 Penhold, AB. T0M 1R0 Phone: 587-876-6237 Email: vicepresident@acopa.ca	**SECRETARY/Treasurer** (elected odd year) Beth Endresen 12905 – 102A Street Grande Prairie, Alberta, T8V 6T1 Cell: 780-978-7610 Email: secretary@acopa.ca treasurer@acopa.ca
DIRECTOR 1 (elected even year) Mercedes Berger P.O. Box 675 Slave Lake AB T0G 2A0 780-265-3107 Email: director1@acopa.ca	**DIRECTOR 2** (elected odd year) Greg Mathias 3008 52 Ave Lloydminster, AB T9V 1P5 Phone: 780-205-9912 Email: director2@acopa.ca	**DIRECTOR 3** (elected even year) Faye Chinn #232, 1 Crystal Green Lane Okotoks, AB. T1S O1S 403-850-3347 director3@acopa.ca
DIRECTOR 4 (elected even year) Cam Wolfe 153 Lakeview Cres. Beaumont, AB T4X 1T3 Cell: 780-996-9831 Email: director4@acopa.ca	**DIRECTOR 5** (elected odd year) Flo Robinson Box 36 Linden, Alberta T0M 1J0 Cell :403-818-4495 Email: director5@acopa.ca	**DIRECTOR 6** (elected odd years) Trudy Smith P.O. Box 143 Chipman, Alberta T0B 0W0 Phone : 587-284-3282 Email: director6@acopa.ca

September 2025

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E-8169

ALBERTA CITIZENS ON PATROL ASSOCIATION

ACOPA Appointed and Elected Board - (September 2025 to September 2026)

Newsletter Beth Endresen 12905 – 102A Street Grande Prairie, Alberta, T8V 6T1 Cell: 780-978-7610 newsletter@acopa.ca	**I.D. CARDS** Leonard Bohachyk 22 Charlton Cres. Sherwood Park, Alberta T8H 1R1 Cell: 780-914-5893 IDCards@acopa.ca	**CASINO CHAIRPERSON** Email: casinochairperson@acopa.ca
WEBMASTER Henry Salomons 97-52150 Range Road 221 Sherwood Park, Alberta T8E 1C8 Home 780-922-5869 Cell: 780-221-3453 Email: webmaster@acopa.ca	**Insurance** Garth Kohlsmith #204 9928 105st Westlock, AB. T7P 1S7 Cell: 780-307-8226 insurancerep@acopa.ca	

September 2025

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Tuesday November 25th, 2025

To whom it may concern,

The new mailing address for Alberta Citizens On Patrol Association is:

PO Box 2074

Pincher Creek, AB T0K 1W0

403-627-0830

president@acopa.ca

hurstfamily05@me.com

Kimberly Hurst

Iikaa Kiimaa Kii (Tries Hard Woman)

President

Alberta Citizens On Patrol Association

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November 25th, 2025

As you can see our financials have recently been audited. This year was a very different year for us with our bookkeeper passing during tax season setting us back. We have since been able to have our year audited and hired a new bookkeeper.

Kimberly Hurst

Iikaa Kiimaa Kii (Tries Hard Woman)

President

Alberta Citizens On Patrol Association

E-8169

CR26000908 00051



FINANCIAL REVIEWERS' REPORT

Attention: All Members of ACOPA

We have completed a financial review of ACOPA records for the year ending April 30, 2025. We found the records and transactions, prepared by Accounting on Wheels, to be in proper order and correctly reported.

Yours Truly,

Oct 3, 2025
Signature & Date
Melinda Kellgren

Signature & Date
Ken Schaffer

Alberta Citizens On Patrol Assn.
Income Statement 05/01/2024 to 04/30/2025

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REVENUE		
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Liability Insurance		8,297.00
Membership fees		2,200.00
Registration Fees		7,155.00
Government grant		226,000.00
Casino Revenue		32,768.20
TOTAL REVENUE		276,420.20
TOTAL REVENUE		276,420.20
EXPENSE		
Board Expenses		
Accounting & Bookkeeping		3,750.03
Bank charges & interest		391.80
Executive - Accom	1,261.99	
Executive - Facility Rental	1,029.25	
Executive - Meals	1,286.62	
Executive - Mileage	6,803.43	
Total Executive costs		10,381.49
ACOPA Training & Worksnop		31,550.32
ACOPA Trainer Travel		3,965.70
Insurance - Board	200.00	
Insurance - Units	7,933.00	
Insurance - Total		8,133.00
Prof. Fees -Provincial Co-Ordinat...		21,574.89
Incentives (Rewards/Gifts)		3,209.97
ACOPA Advertising & Promotion		11,450.25
Membership fees		114.45
Postage & Delivery		402.23
Program Administration		973.89
Printing & Reproduction		1,803.58
Promotional (Video Projects)		317.16
Storage		450.00
Supplies		499.70
Travel		565.57
Website Updates		10,752.00
Total Board Expenses		110,286.03
Casino Fund Expenditures		
Casino - Accounting & Bookkeep...		1,050.00
Casino - Bank Charges		60.00
Casino - Donations within Canada		5,000.00
Casino - D&O Insurance		672.00
Casino - Facility Rental		125.00
Casino - Meals		241.54
Casino - Office Supplies		342.09
Casino - Patrol App		974.62
Casino - Postage & Delivery		124.39
Casino - Promotional Activities		3,628.43
Casino - Storage		945.00
Casino - Supplies		1,485.11
Casino - Telephone		2,813.40
Casino - Training & Registrations		391.67
Casino - Travel - Km and rentals		1,670.70
Casino - Website		5,250.00
Total Casino Expenses		24,773.95
TOTAL EXPENSE		135,059.98
NET INCOME		141,360.22

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Alberta Citizens On Patrol Assn.
Balance Sheet As at 04/30/2025

ASSET		
Current assets		
General Operating A/C #3938	140,859.30	
Casino A/C #5966	33,395.13	
Total cash		174,254.43
Prepaid Expenses		348.75
Accounts receivable		600.00
TOTAL CURRENT ASSETS		175,203.18
TOTAL ASSET		175,203.18
LIABILITY		
CURRENT LIABILITIES		
Accounts Payable		3,419.97
Deferred Casino Funds		33,395.13
TOTAL ASSETS		36,815.10
TOTAL LIABILITY		36,815.10
EQUITY		
EQUITY		
Retained earnings		-2,972.14
Current Earnings		141,360.22
TOTAL EQUITY		138,388.08
TOTAL EQUITY		138,388.08
LIABILITIES AND EQUITY		175,203.18

Alberta Citizens On Patrol Assn.
Customer Aged Summary As at 04/30/2025

Name	Total	Current	31 to 60	61 to 90	91+
St. Albert Citizens Neighbourhoo...	200.00	-	-	-	200.00
Thorhild County Citizens on Patr...	200.00	-	-	-	200.00
Tsuu T'ina Citizens On Patrol Society	200.00	-	-	-	200.00
Total outstanding:	600.00	-	-	-	600.00

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Alberta Citizens On Patrol Assn.
Vendor Aged Summary As at 04/30/2025

Name	Total	Current	31 to 60	61 to 90	91+
Diamond Valley C.O.P.	1,148.24	-	-	1,148.24	-
Flo Robinson	1,502.98	1,510.98	-	-	-8.00
High River C.O.P.	207.35	-	-	-	207.35
Mercedes Berger	561.40	-	-	561.40	-
Total outstanding:	3,419.97	1,510.98	-	1,709.64	199.35

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Alberta Citizens On Patrol Assn.
General Ledger Report 05/01/2024 to 04/30/2025
Sorted by: Date

Date	Comment	Debits	Credits	Balance
1120	Prepaid Expenses			1,950.00 Dr
09/15/2024	Baymont by Wyndham Red D...		1,950.00	- Dr
10/21/2024	Town of Redwater	348.75	-	348.75 Dr
		348.75	1,950.00	

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