

Eastern Ontario Model Forest 2014-2015 Annual Report



*Our vision of forests for seven generations
is a sustainable landscape valued by all communities.*

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Message From the President

Moving forward in 2015

In past president's messages I have mentioned there would be new challenges for Eastern Ontario Model Forests and this past year without the Federal funding we had to face those challenges head on. The Eastern Ontario Model Forest cannot meet these challenges alone and with support of our partners we have begun to move the yardsticks forward.

The Forest Certification Program under Scott Davis continues to be one of our corner stone programs. Being financially self-efficient through the assistance of our partners this program continues to move across southern Ontario. New partners in southwestern Ontario have seen the benefit of working under the EOMF umbrella and have joined our Forest Certification Program.

The Regional Forest Health Network (RFHN) continues to thrive. Our partners wanted this program to continue and have elected to pay a membership to assist in keeping the RFHN financially viable. Workshops on Emerald Ash Borer were delivered again in 2014. New this year was a workshop on the Asian Longhorned Beetle. This provided our RFHN partners with a better understanding of what is involved with this pest. A workshop on Fomes annosus (which attacks red pine) was held at Larose Forest. This type of training was taught years ago to forestry staff and it was time we brought this training back to those who are currently practicing in the field. This year we have a new member on the Network, Iola Price President of the Ontario Invasive Plant Council. We will be expanding our activities to include invasive plants and will hold workshops on subject area this fall. In addition, more training on the Asian Longhorned Beetle will be delivered through workshops to our partners in 2015.

In the past year the EOMF Board made the decision to continue to support the Annual Christmas Seminar and the Kemptville Winter Woodlot Conference. With the closing of the Kemptville College the challenge was to find new venues for both these events. With the partnership of the Canadian Institute of Forestry (Ottawa Valley Section) we found a new venue and had a very successful Christmas Forest Seminar. With the assistance of some of other partners we found a new venue for the woodlot conference, which proved to be one of the best locations yet.

Board of Directors

Jim McCready, President
Tony Bull, Vice-President
Martin Streit, Sec.-Treasurer
Peter Hall
Geoff McVey
Jean-Claude Havard
Henry Lickers
Tom Richardson
Jim Hendry
Jeff Ward

Advisors to the Board

Ray Fortune
Henry Lickers, EOMF Scientist



With these achievements this past year it shows the Eastern Ontario Model Forest is still in business and willing to work with the many partners we have developed over the years to move the yard sticks forward.

I must thank my fellow Board members for their continued support and wisdom over the course of the past year; it has not been easy at times. I wish particularly to thank our staff Wade Knight and Scott Davis, as it has not been easy to deliver our various programs with the reduction in staff and funding. Their dedication and commitment to results embodies all the best in the tradition of the model forest. And last, but not least, I would like thank our members, partners, and the many volunteers who are the Eastern Ontario Model Forest.

In closing I would like to dedicate this year's annual report to Peter Hall. Peter and his wife Valerie have decided to move back to Nova Scotia. Peter has been a strong supporter of the Eastern Ontario Model Forest and for many years participated as Board member and as the Chair of the Science Committee. He has also been a big driver in organizing the Christmas Forest Seminar. Peter we wish you and Valerie well on the East coast and come back and visit when you have a chance.



Jim McCready, RPF
President, Eastern Ontario Model Forest

EOMF Staff & Associates

Wade Knight
General Manager

Scott Davis, Forest
Certification Coordinator

Mary Gebhardt
Administrative Assistant



The Year in Retrospect

Another year has passed and as we reflect on our successes outlined in this year's annual report we would like to thank our many members, donors, and supporters for their continued support. Without your support we would not have been able to accomplish the initiatives described in this report.

In 2014 the Board continued to focus on re-positioning the EOMF. The ultimate goal is to ensure ongoing stability into the future while providing a balanced program to our members and supporters. While continuing to manage through this transition, the EOMF continued to successfully deliver a number of project activities. Some highlights of our accomplishments this year include:

❖ Forest Certification

This year the EOMF Forest Certification Program expanded further westward into central and southwestern Ontario. With a grant from the Forest Stewardship Council Small Holder Fund we were able to bring an additional 20,000 ha of private forests under the EOMF program.

With the expansion in southwestern a second Certification Working Group (CWG) was formed. The new Southwestern Certification Working Group will work in parallel with the eastern CGW. The EOMF Forest Certification program is guided by the two CWG and has representation from private landowner groups, community forest owners, First Nations, forest industry, and government.

A new partnership agreement with the Ontario Woodlot Association (OWA) where the OWA will serve an administrative capacity to assist our forest owner groups in eastern Ontario and hopefully growing the program in eastern Ontario.

The EOMF also launched the "Your Pathway to Forest Certification" website www.eomfcert.ca. The website enables forest owners to find out more information about the "who, what, why and how" of certifying your private woodlot or community forest under the EOMF's Forest Certification Program.

The program now encompasses over 83,000 hectares of private land forest consisting of community forests, forest owner

Eastern Ontario Certification Working Group

Martin Streit, Co-chair
Steve Hunter, Co-chair
Brian Anderson
Achille Drouin
Nicolas Gauthier
Jean-Claude Havard
Fred Huszarik
Eric Thompson
Geoff McVey
Lacey Rose
Tom Richardson
Tony Bull
Jim Hendry
Gaelen Murray
Wade Knight, Staff
Scott Davis, Staff

Southwestern Ontario Certification Working Group

Ben Walters, Chair
John McNeil
Carl Saddler
Jessie Henrich
David Holmes
Dave Pridham
Peter McElwain
Ron Reinholt
Anne Lennox
Jim Penner
Scott Davis, Staff



groups, forest managers and maple syrup producers across southern Ontario.

❖ Regional Forest Health Network

The EOMF continued to chair and facilitate efforts of the Regional Forest Health Network (RFHN). In 2014 the RFHN continued its efforts to provide information-sharing support and expertise to municipalities, private landowners, homeowners, property owners and forest practitioners.

Here is a few of the RFHN activities:

- Participated in the Invasive Species Centre’s (ISC) round table discussions on the role of the ISC (e.g., to include plants, water, insects and diseases);
- Participated in a *Fomes Annosus* workshop was held at Larose Forest;
- Assisted the town of Carleton Place to hold a community information session on emerald ash borer;
- In partnership with the City of Ottawa and the Canadian Food Inspection Agency held an Asian long-horned beetle workshop in Ottawa;
- Partnered with the Ministry of Natural Resources & Forestry to hold a regional forest health update; and
- Attended the provincial forest health update.

Several of the emerald ash borer (EAB) resource materials developed by members of the RFHN over the past couple of years continue to be in demand and have been distributed widely across Ontario. The EOMF has received requests from a number of municipalities seeking permission to print the publication “*A guide entitled Preparing for Emerald Ash Borer: A Landowner’s Guide to Managing Ash Forests*” and our EAB videos are featured on the Invasive Species Centre website.

Visit the EOMF website www.eomf.on.ca download copies of the landowner extension note and/or to view the EAB videos.

Members of the Regional Forest Health Network

Agence regionale de mise en valeur des forets privees outaouaises
Agriculture and Agri-Food Canada (Arboretum)
Canadian Food Inspection Agency
City of Gatineau
City of Cornwall
City of Ottawa
Conservation Authorities
County of Renfrew
Ministry of Natural Resources & Forests (Kemptville District)
Mohawk Council of Akwesasne
National Capital Commission
Natural Resources Canada
New York State, Department of Environmental Conservation Ontario
St. Lawrence County, New York State
St. Lawrence Islands National Park
Town of Carleton Place
Tree Canada
United Counties of Leeds & Grenville



❖ Forest Science Committee

The EOMF provides a platform for collaborative community efforts to promote and ensure sustainable forest communities and one of its permanent committees, the Forest Science Committee (FSC) furthers these goals through various science-based activities and advises the board of directors on all science-related matters and reviews projects from a science perspective.

Tools for Analysis of Forest Resources

A major gap in the ability to engage in sustainable forestry, particularly on private lands is the lack of reliable resource inventory information (FRI) for use by resource managers. The FSC continued its 2013-14 investigation of tools to augment geospatial data in the region including potential applications for aerial mapping using unmanned aerial vehicles (UAV). Local experts from ASG Mapping and ING Robotic Aviation provided context at an FSC meeting on the scale of UAV imagery and its potential application as a point of reference between satellite imagery and field data collection for ecological land classification and habitat mapping/ assessment. Results of a pilot study in the Marlborough Forest were presented including challenges with data management, ground verification, and photo interpretation.

Integration of Naturalized Knowledge Systems and Science to Support Policy Decisions

The FSC met on Cornwall Island at the Mohawk Council of Akwesasne, hosted by EOMF scientist, Henry Lickers and joined by other members of the Department of the Environment. The committee discussed the integration of Naturalized Knowledge Systems – the knowledge gained by those who have lived on the land for generations – and science to inform decision making with examples relating to species at risk management by the Mohawk Council of Akwesasne (MCA). Further discussions focussed on the MCA's holistic approach to environmental assessment; assisted migration work with the U.S. Forestry Service for Carolinian tree species including Pawpaw, Sassafras and Catalpa; and, the potential for acquisition of climate stations as part of the Davis international climate network.

Forest Science Committee

Peter Hall, Chair
Gerald Guenkel
Bob Stewart
Brian Haddon
Sally Hamilton
Henry Lickers, EOMF Scientist
Bill McMillan
Erin Neave
Erik Wang
Ed White
Dave Winston



❖ Akwesasne Partnership

As a founding partner to the EOMF, the Mohawk community of Akwesasne has shaped the very essence of our governance structure and the way in which we work with partners – embracing Naturalized Knowledge Systems principles and the Great Way of Peace (respect, equity, and empowerment as key ingredients for effective and lasting partnerships). Nurturing this partnership and friendship is something the EOMF values highly and it is central to the objective of continuing to develop enduring partnerships that enable the organization to flourish in the long-term.

Staff of the Mohawk Council of Akwesasne’s Environment Program was active in supporting various project activities (e.g., efforts of the Regional Forest Health Network) and active in the governance of the EOMF through participation on the board and Forest Science Committee.

❖ Education & Community Outreach

Kemptville Winter Woodlot Conference

The 28th edition of the Kemptville Winter Woodlot Conference was held on February 2014 at the new conference facilities at the North Grenville Community Complex. This year’s event attracted over 250 participants. This informal conference has become an important annual educational and networking event for private woodlot owners, farmers with woodlots, and community forest managers in eastern Ontario.

This year’s keynote speaker was Gord Miller the Environmental Commissioner of Ontario who spoke about “Woodlot Owners: Ontario’s Biodiversity Bankers”. Other topics included – managing your woodlot in a changing climate; invasive species – are we losing the battle; Lyme disease and ticks, turkey talk & trends and regenerating diverse tree species in your woodlot: some success stories.

Christmas Forest Seminar

In partnership with the Ottawa Valley Section of the Canadian Institute of Forestry, the EOMF hosted another successful annual Christmas Forest Seminar. The theme this year focused on "Forests and Forestry" from a national perspective down to the regional level.

Kemptville Woodlot Conference Committee

Jeff Ward, Chair
Sally Hamilton
Achille Drouin
Pieter Leenhouts
Dorothy Hamilton
Eric Thompson
Geoff McVey
Melanie Williams
Wade Knight, Staff
Scott Davis, Staff



Feature presentations included – Forests & Forestry in Canada – Past, Present & Future? (Tony Rotherham, Rotherham Consulting); Forestry & the Bio-Economy (Olaf Schwab, Canadian Forest Service); Six-Storey Wood Construction – Coming to Ontario (Michelle Maybee, Ontario Wood WORKS); Recognizing & Fostering the Provision of Ecosystem Services by Private Landowners: Views from the Land (Elizabeth Holmes, PHD Candidate); and Forests & Forestry – An Eastern Ontario Perspective (Tom Richardson, Mazinaw/Lanark Forest Inc.).

❖ **Woodland Restoration Program**

The woodland restoration program is delivered in partnership with Trees Ontario. The program facilitated planting efforts with solar companies mandated by the province to replant acreages taken out of forest cover as a result of solar installations.

In the spring of 2014 a total of 82,210 trees were planted in eastern Ontario under the EOMF's woodland restoration program. Through this initiative 42 hectares of new forest corridors and linkages were created, including 27 hectares of new interior forest.

Additional plantings are scheduled for 2015 and we are working to expand the effort in the coming year in terms of both the number of solar companies involved and the geography covered (i.e., beyond the traditional boundary of the EOMF).

❖ **Communications**

This year we launched our new monthly electronic e-letter that is sent out to members, partners, supporters and friends of the EOMF. The e-letter provide an array of news and information on current forest topics and issues both nationally and internationally. To subscribe to the e-letter send us your contact information to modelforest@eomf.on.ca.

The EOMF website www.eomf.on.ca continues to be an effective means for the EOMF to dissemination information out to a broad audience seeking information on managing our natural resources.

Members are welcome is attend EOMF Board meetings. A schedule of upcoming Board meetings is posted on the EOMF



website under Board Meeting Schedule and minutes of the meetings are available to all members at the EOMF office.

❖ Ontario East Wood Centre

2014/2015 Report to EOMF from the OEWC

The Ontario East Wood Centre (OEWC) is meant to be a platform for getting new wood products off the ground in the face of the decline in traditional markets for wood products.

April 2014 we saw the wrap up of the TEAM 23 project on a demonstration pellet plant at Heideman Forest Services with funding from Frontenac Community Futures Development Corporation.

The OEWC and its advisors met in Kingston on March 25, 2015 for a “charrette” and AGM hosted by the Queen’s University Chemical Engineering Department. The primary focus was on sustainable forestry and the bio economy of the future. Highlights of the meeting included:

- The report “CO2 Utilization Through Algae Production; a Feasibility Study”;
- Presentations from Bio-industrial Innovation Canada; Forest Products Innovation; and Canadian Forest Service;
- Updates on eastern Ontario’s only deep sea port (Port of Johnstown); the newly certified fully serviced industrial park at Johnstown; the maple syrup industry; reflections on innovation in the province of Alberta; Mazinaw Lanark Forest; information from Renewable Energy Inc; Heideman Forest Services; The Global Sustainability Initiative; and the proposed Kemptville Centre for Rural Advancement.

Throughout the year, the OEWC continued its focus on the needs of a regional bio economy strategy that could be achieved through the work of our networks, the Eastern Ontario Warden’s Caucus and the Ontario East Economic Development Commission, and the EOMF.

The OEWC continued to stress sustainable forestry and sustainable rural communities through facilitation of:

- The completion of an eFRI;
- The establishment of a CRIBE like instrument for funding Eastern Ontario bio-economy projects;



- The development of industrial/business/processing clusters; and
- Working collaboratively to save the Kemptville Campus of Guelph University.

The Township of Edwardsburgh/Cardinal appointed David Chapeskie as liaison between the OEWC and the Township. He has also been appointed to the board of directors. Throughout the year, research, attendance at various workshops and related events, encouragement of Forest Certification as well as research and continued effort on the GreenHouse at Greenfield carbon sequestering project, all continued unabated. The next fiscal year has seen an encouraging beginning with new and existing players showing a great “Zeal to Deal” as our friend Dr. Henry Lickers would say! We look forward to the future with renewed enthusiasm and determination.

❖ **Activities In Support of the CMFN**

The EOMF continued its membership in the Canadian Model Forest Network (CMFN). We participated on the CMFN board and actively support a number of collaborative efforts and initiatives.

Highlights of the CMFN this year included:

- The CMFN continued to be engaged on the forest sector labour market work initiated in the previous fiscal year through engagement with the National Coalition on Forestry Communications.
- The CMFN hosted workshops in Indonesia. The objective is to improve community welfare and environmental sustainability by promoting stakeholder collaboration, improving forest resource planning and management, and through the development of a model forest in the Special Province of Yogyakarta, Indonesia.

As we move forward it is our hope to continue to support the CMFN in these types of vital knowledge sharing and information transfer efforts in the year ahead.



Ross Silversides Award

Honourary Members & Recipients of the Ross Silversides Forestry Award

Honourary members and recipients of the Ross Silversides Forestry Award are identified by the Board of Directors for their outstanding contribution to forestry in eastern Ontario or as past or present residents who have made a major contribution to forestry elsewhere in the world.

1993	C. Ross Silversides, Maitland, Ontario (Honourary)
1994	Bess Silversides, Maitland, Ontario (Honourary)
1994	Ernest M. Kaientaronkwen Benedict, Akwesasne
1995	Teharonianeken, Chief Jake Swamp, Akwesasne
1996	Ewan Caldwell, Rockcliffe Park, Ontario
1996	Ferdinand LaRose, Bourget, Ontario
1996	Françoise LaBelle, St. Bruno Quebec (Honourary)
1998	Sandra S. Lawn, Prescott, Ontario
1999	William K. "Old Bill" Fullerton, Manotick, Ontario
2000	Jim Cayford, Barrhaven, Ontario
2001	George Fowler, Iroquois, Ontario
2001	Henry Atsienhanonne Arquette, Akwesasne
2002	John Kerr-Wilson, Ompah, Ontario
2003	Ray & Ruth Fortune, Almonte, Ontario
2004	Wayne D. Young, Cornwall, Ontario
2005	Peter M. Murray, Gananoque, Ontario
2006	F. Henry Lickers, Akwesasne
2007	Edwin H. White, Marcellus, New York
2007	Brian A. Barkley, Elma, Ontario
2008	Richard David, Akwesasne
2009	Dave Chapeskie, Spencerville, Ontario
2010	Dave Neave, Nepean, Ontario
2011	William (Bill) Hall, Renfrew, Ontario
2012	Jim Hendry, South Stormont, Ontario
2012	Martin Streit, Morrisburg, Ontario
2013	Jim McCready, Carleton Place, Ontario
2014	Laird Nelson, Codrington, Ontario
2015	Eric Boysen, Maberly, Ontario
2015	Cathy Nielsen, Peterborough, Ontario

The Heartwood Award

Recipients of the Heartwood Award include:

The Heartwood Award is presented in recognition of an individual or group who has made an exceptional volunteer contribution to the Eastern Ontario Model Forest.

2005

Sally Hamilton, Kemptville, Ontario

2006

John P. Wilson, Kemptville, Ontario

2007

Tony Bull, Ottawa, Ontario

2008

Alf Campbell, Kemptville, Ontario

2008

Jim Gilmour, Watson's Corners, Ontario

2009

Hans Ottens, Maberly, Ontario

2010

Achille Drouin, Casselman, Ontario

2011

Don Schell, Tatlock, Ontario

2012

Kerry Coleman, Oxford Mills, Ontario

2013

J. Peter Hall, Gloucester, Ontario

2014

Dorothy Hamilton, Cornwall, Ontario

2015

Pieter Leenhouts, Kars, Ontario

Partners & Supporters

Agriculture and Agri-Food Canada
Algonquin First Nation of Golden Lake
Boises Est
Canadian Food Inspection Agency Canadian
Canadian Institute of Forestry
Canadian Model Forest Network
Carleton Place Forest Advisory Committee
Catarauqui River Conservation Authority
City of Ottawa
Stewardship Council of Lanark County
Conservation Ontario
County of Lanark
Eastern Ontario Certified Forest Owners
Ferguson Forest Centre
Forest Gene Conservation Association Forest
Stewardship Council of Canada
Forests Ontario
Fortune Farms
Friends of Limerick Forest
Frontenac Arch Biosphere Reserve
Frontenac Community Futures Development
Corporation
Grenville Economic Futures Development
Corporation
Grey County Forest
Herb Shaw & Sons Ltd.
International Model Forest Network
ITS - International Truck Load Services Inc.
Lanark & District Maple Syrup Producer's
Association
Lavern Heideman & Sons Ltd.
Leeds-Grenville Stewardship Council
Long Point Conservation Authority
Limerick Forest
Lower Ottawa Valley Chapter of the OWA
Mazinaw-Lanark Forest Inc.
McCann's Forest Products
McCready Tree & Forestry Consulting
Mississippi Valley Conservation
Mohawk Council of Akwesasne, Environment
Program
Murray Brothers Lumber
National Capital Commission
Natural Resources Canada
Norampac Inc., Trenton Division

North Grenville Chamber of Commerce
Northumberland County Forest
Ontario Maple Syrup Producers' Association
Ontario Ministry of Natural Resources &
Forestry
Ontario Professional Foresters Association
Ontario Woodlot Association
Ottawa Stewardship Council
Ottawa Valley Section - Canadian Institute of
Forestry
Ottawa Valley Forest Sustainable Forest Licence
Queen's University
Rainforest Alliance
Raisin Region Conservation Authority
Renfrew Chapter of the OWA
Resource Stewardship S.D. & G.
Rideau Valley Conservation Authority
St. Lawrence Islands National Park
Sand Road Sugar Camp
Sandra S. Lawn & Associates Inc.
Saugeen Valley Conservation Authority
South Nation Conservation
State University of New York, College of
Environmental Science and Forestry
Stormont, Dundas & Glengarry Certified Forest
Owners Inc.
TD Graham + Associates
Town of Carleton Place
Town of Oakville
Tree Canada Foundation
Trees Ontario
United Counties of Leeds and Grenville
United Counties of Prescott and Russell
United Counties of Stormont, Dundas &
Glengarry
Westwind Forest Stewardship Inc.

Financial Statement

Thomas Foran FCA(Dec)
W. Gordon Wells, CA (Ret)
Alan Gutman, CPA, CA, LPA
Martin Payne, CPA, CA, LPA



11 Somerville Road
P.O. Box 880
Kemptville, ON K0G 1J0

Tel.: 613-258-3493
Fax: 613-258-5415
www.wgpcas.ca

Eastern Ontario Forest Group

Financial Statements

March 31, 2015

Thomas Foran FCA(Dec)
W. Gordon Wells, CA (Ret)
Alan Gutman, CPA, CA, LPA
Martin Payne, CPA, CA, LPA



11 Somerville Road
P.O. Box 880
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Thomas Foran FCA(Dec)
W. Gordon Wells, CA (Ret)
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Independent Auditors' Report

To the Board
Eastern Ontario Forest Group

We have audited the accompanying financial statements of Eastern Ontario Forest Group, which comprise the balance sheet as at March 31, 2015 and the Statement of operations, Statement of changes in net assets and cash flows for the year then ended and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Canadian accounting standards for not for profit organizations, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Independent Auditors' Report

Opinion

In our opinion, the financial statements present fairly, in all material respects, the financial position of Eastern Ontario Forest Group as at March 31, 2015 and the results of its operations and its cash flows for the year then ended in accordance with Canadian accounting standards for not for profit organizations.

A handwritten signature in blue ink, appearing to read 'WGP Professional Corporation'.

WGP Professional Corporation
Chartered Accountants
Authorized to practise public accounting by
The Chartered Professional Accountants of Ontario

Kemptville, Ontario
June 02, 2015



Eastern Ontario Forest Group

Balance Sheet March 31, 2015

	Note	2015		2014
Assets				
Current Assets				
Cash	\$	303,314	\$	352,666
Trade accounts receivable		34,854		92,590
HST rebate receivable		1,297		-
Interest receivable		-		31
Other current assets		1,101		-
Total Current Assets		340,566		445,287
Property, plant and equipment, net of accumulated amortization	2.	3,186		3,981
Total Assets	\$	343,752	\$	449,268

The accompanying notes are an integral part of these financial statements.



Eastern Ontario Forest Group

Balance Sheet March 31, 2015

	Note	2015		2014
Liabilities and Net Assets				
Current Liabilities				
Accounts payable and accrued liabilities	\$	6,378	\$	9,602
Government remittances payable		1,234		22,141
Total Current Liabilities		7,612		31,743
Deferred income	3.	148,745		224,328
Total Liabilities		156,357		256,071
Net Assets				
Net Assets		187,395		193,197
Total Liabilities and Net Assets	\$	343,752	\$	449,268

Approved on Behalf of the Board:

The accompanying notes are an integral part of these financial statements.



Eastern Ontario Forest Group

Statement of Operations For the Year Ended March 31, 2015

	2015	2014
Receipts		
Administration revenue	\$ -	\$ 1,526
Contributions from partners	294,333	342,298
Provincial	-	6,927
Federal - Forest Communities Program	-	75,000
Federal other	-	33,623
Memberships	4,974	4,340
Donations	8,716	-
Interest income	542	584
Other revenue	1,329	17,910
Total receipts	309,894	482,208
Expenditures		
EOFG Projects (Sch. 1)	-	75,000
Supplementary Projects (Sch. 2)	204,706	360,352
Non-recoverable HST	4,969	8,999
Interest and bank charges	851	86
Office expenses	1,918	5,602
Professional fees	37,983	9,730
Amortization of tangible assets	795	995
Insurance	3,236	4,403
Utilities	725	-
Salaries and wages	58,068	-
Meetings	2,200	948
Delivery, freight and postage	245	-
Total expenditures	315,696	466,115
Results from operations	(5,802)	16,093
Other direct contributions (Note 4)		
Contributions	127,400	262,236
Expenses	(127,400)	(262,236)
Total other direct contributions		
Excess of receipts over expenditures (expenditures over receipts)	\$ (5,802)	\$ 16,093

The accompanying notes are an integral part of these financial statements.



Eastern Ontario Forest Group

Statement of Changes in Net Assets For the Year Ended March 31, 2015

	2015	2014
Net Assets, opening	\$ 193,197	\$ 177,104
Excess of receipts over expenditures (expenditures over receipts)	(5,802)	16,093
Net Assets, closing	\$ 187,395	\$ 193,197

The accompanying notes are an integral part of these financial statements.



Eastern Ontario Forest Group

Statement of Cash Flows For the Year Ended March 31, 2015

	Note	2015		2014
CASH FLOWS FROM OPERATING ACTIVITIES:				
Excess of receipts over expenditures (expenditures over receipts)	\$	(5,802)	\$	16,093
Amortization expense		56,470		(13,202)
Due from related		(1,101)		2,462
(Increase) decrease in prepaid expenses		(3,224)		4,010
(Decrease) increase in accounts payable		(75,583)		132,514
(Decrease) increase in deferred income		(20,907)		22,141
(Decrease) increase in government remittances payable		795		995
TOTAL CASH FLOWS FROM OPERATING ACTIVITIES		(49,352)		165,013
CASH FLOWS FROM FINANCING ACTIVITIES:				
Net cash (decreases) increases in cash and cash equivalents		(49,352)		165,013
Cash and cash equivalents at beginning of period		352,666		187,653
Cash and cash equivalents at end of period	\$	303,314	\$	352,666

Cash and cash equivalents consist of the following:

Cash	\$	303,314	\$	352,666
		303,314		352,666

The accompanying notes are an integral part of these financial statements.



Eastern Ontario Forest Group

Notes to the Financial Statements For the Year Ended March 31, 2015

1. Significant Accounting Policies

a. Nature of business/basis of preparation

i. Place of incorporation and principal business

The group was incorporated as a not-for-profit corporation, without share capital on October 13, 1992, under the laws of Ontario. The organization received its charitable status from the Canada Revenue Agency on April 1, 1999. The group is dedicated to championing the concept and practice of sustainable forestry for all it values in Eastern Ontario and beyond through the cooperative efforts of its residents and supporters. The Eastern Ontario Forest Group belongs to the Canadian Model Forest Network with over 11 sites located across Canada.

ii. Consistent Canadian accounting standards for not-for-profit organizations

The accounting policies of the company are in accordance with Canadian accounting standards for not-for-profit organizations applied on a basis consistent with that of the preceding year. Outlined below are those policies considered particularly significant.

b. Property, plant and equipment

Depreciation is provided for using the straight-line method over the estimated useful lives as follows for the major classes of assets:

	Rate
Equipment	5 years

c. Financial instruments

Measurement of financial instruments

The entity initially measures its financial assets and liabilities at fair value, except for certain non-arm's length transactions. Non-arm's length transactions are measured at the exchange amount of consideration paid or received as established and agreed to by the related parties.

The entity subsequently measures all its financial assets and financial liabilities at amortized cost, except for investments in equity instruments that are quoted at active market, which are measured at fair value. Changes in fair value are recognized in net income.

Financial assets measured at amortized cost include cash, accounts receivable. Financial liabilities measured at amortized cost include the accounts payable, and accrued liabilities

Risks and concentrations



Eastern Ontario Forest Group

Notes to the Financial Statements

For the Year Ended March 31, 2015

1. Significant Accounting Policies continued

c. Financial instruments continued

The entity is exposed to various risks through its financial instruments. The following analysis provides a measure of the entity's risk exposure and concentrations at the balance sheet date of March 31, 2015.

Liquidity risk

Liquidity risk is the risk that an entity will encounter difficulty in meeting obligations associated with financial liabilities. The entity is exposed to this risk mainly in respect of its accounts payable and accrued liabilities.

Credit risk

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

Market risk

Market risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices.

Interest rate risk

Interest rate risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market interest rates.

Other price risk

Other price risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices (other than those arising from interest rate risk or currency risk), whether those changes are caused by factors specific to the individual financial instruments or its issuer, or factors affecting all similar financial instruments traded in the market.

d. Use of estimates

The preparation of the financial statements in accordance with ASNFPO requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the March 31, 2015 financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates and may have impact on future periods.



Eastern Ontario Forest Group

Notes to the Financial Statements

For the Year Ended March 31, 2015

1. Significant Accounting Policies continued

e. Revenue recognition

The Eastern Ontario Forest Group follows the deferral method for contributions. Restricted contributions are recognized as revenue in the year in which the related expenses are incurred. Unrestricted contributions are recognized as revenue when received or receivable if the amount is to be received can be reasonably estimated and collections is reasonably assured.

2. Property, plant and equipment

Property, plant and equipment consist of the following:

	2015		2014	
	Cost	Accumulated Depreciation	Net Book Value	Net Book Value
Equipment	\$ 31,331	\$ 28,145	\$ 3,186	\$ 3,981

3. Deferred Income

	2015	2014
Beginning balance, related to supplementary funding	\$ 224,328	\$ 91,814
Less: Amount recognized as revenue in the year	(195,454)	(91,814)
Add: Amount received related to following year	119,871	224,328
Ending balance, related to supplementary funding	\$ 148,745	\$ 224,328

4. Other Direct Contributions

Included in the statement of operations is \$127,400 (2014 - \$262,236) representing the estimated fair value of contributions of services and materials as declared by the partners. These services and materials are recorded at fair value as if Eastern Ontario Forest Group would normally have to pay for the services donated.



Eastern Ontario Forest Group

For the Year Ended March 31, 2015

Schedule 1: Forest Communities Program Projects

	Budget		
	(Unaudited)	2015	2014
FCP/12-1.0 Forest Certification	\$ -	\$ -	\$ 8,000
FCP/12-2.1 Enhancing Wood Market Viability	-	-	3,000
FCP/12-3.0 Regional Forest Health Network	-	-	2,000
FCP/12-4.0 Ecological Goods & Services	-	-	5,000
FCP/12-5.0 Positioning EOMF for Financial Self Sufficiency	-	-	52,000
FCP/12-5.1 Akwesasne Partnership	-	-	3,000
FCP /12-5.2 Championing & Supporting the CMFN	-	-	2,000
Total Expense - EOFG Projects	\$ -	\$ -	\$ 75,000

The accompanying notes are an integral part of these financial statements.



Eastern Ontario Forest Group

For the Year Ended March 31, 2015

Schedule 2: Supplementary Projects

	2015	2014
EOFG - Regional Forest Health Network	\$ 664	\$ -
EOFG13-01 Hasting CFDC	-	21,208
EOFG97/25 San & Cleaning	-	187
EOFG12/06 Frontenac Community Futures	-	33,162
EOFG97/22 Christmas Seminar	3,669	-
EOFG03/71 Forest Health Workshops	-	29,401
EOFG12/10 IMFN Legacy	-	3,252
EOFG03/05 Eval SAP Ladders	-	135
EOFG12/17 Ones Workshop	-	766
EOFG03/78 EOFG Maple Publications	-	9,658
EOFG12/19 North Central Pest Workshop	-	2,360
EOFG13/26 Administration Funds	-	1,848
EOFG96/18-GEO Info	-	3,479
EOFG12/13 Invasive Species Partner	-	4,567
EOFG14-21FSC Cert Project	22,287	-
EOFG13/14 Inv Spec EAB video	-	29,693
EOFG 03/36 EOMF Event	-	4,557
EOFG13/29 Tree Planting	148,145	114,497
EOFG09/50 EOMF Forest Event Charitable	5,933	-
EOFG07/93 Forest Certification Operating Fund	21,734	76,866
EOFG14/04 Wood Pellet Pilot	-	5,000
EOFG98/39 Woodlot Day	2,274	14,190
EOFG07/20 East Praire Orchid	-	1,114
EOFG02/62 EOMF Workshops	-	230
EOFG01/44 Filtering Maple Sap	-	57
EOFG03/76 ANSI Site Dist report	-	4,125
Total Expense - Supplementary projects	\$ 204,706	\$ 360,352

The accompanying notes are an integral part of these financial statements.



*Our vision of forests for seven generation
is a sustainable landscape valued by all communities.*

Acknowledgement

The Eastern Ontario Model Forest gratefully acknowledges the support we have received from our many members, supporters and partners. With your support it has allowed the Eastern Ontario Model Forest to continue its work to champion sustainable forests and healthy, vibrant forest communities.

Eastern Ontario Model Forest
P.O. Box Bag 2111
Kemptville, ON K0G 1J0
Tel: 613-258-6587
E-mail: modelforest@eomf.on.ca
Website: www.eomf.on.ca