



Heritage  
waterloo regional heritage foundation

# Annual Report

— 1993 —

Waterloo Regional  
Heritage Foundation



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—1993—

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Message from the Chair:

## THOUGHTS ON HERITAGE

### WHERE ARE WE?

I have seen a lot in my practice of architecture; my years on Cambridge LACAC; and as a director, vice-chairman, and chairman of the Waterloo Regional Heritage Foundation. It still amazes me how much gets done by so few for the betterment of so many.

As a preface I have re-printed the 'Who Are We and What We Do' from the 1988 Annual Report. I also reviewed with interest the synopsis of the 'Think Tank Workshop' we held six years ago, and the index for a Heritage Resource Manual.

I haven't done this year alone, one rarely does. I would like to thank the whole board for their assistance, Ruth Heiman and Ruth Gutpell for their continual assistance and wish Debbie Shantz all the best in her new role as our conglialant.

### WHAT SHALL WE DO?

A quotation I have been using in cross country seminars on Construction Contracts and Alternate Dispute Resolution seems apropos here:

**"OUR TASK NOW IS NOT TO FIX THE BLAME FOR THE  
PAST, BUT TO FIX THE COURSE FOR THE FUTURE"**

*J.F. Kennedy*

We have been witness to some significant losses in our built heritage over the past number of years, and it's very easy to point fingers; but rather how can we chart a future to assure the preservation of what remains. With the new Heritage Act looming, still, and its overall encompassing ideals, we are going to be spread even thinner again.

The Foundation must maintain its prominence and opportune impact in the Region for the preservation of our built heritage.

## **WHERE SHALL WE GO?**

Can anyone say where we will be in the next 20 years?

In the next year we will see the new Regional Official Policies Plan, and maybe a new Heritage Act. Perhaps less pressure on older structures to make way for new developments, but rather creative uses to be put to existing structures.

## **WHAT HAVE WE LEARNED?**

The 'Think Tank' developed a list of goals, and the Board, of the time, identified priorities. We should probably re-visit the work and direction previously identified.

Let us use our combined experiences to lighten our future workload that we may have the time to enjoy the journey.

John Clinckett  
Chair

## "WHO WE ARE and WHAT WE DO"

The Waterloo Regional Heritage Foundation is a corporation without share capital, incorporated by Letters Patent in the Province of Ontario on February 13, 1974. While it is a separate legal entity and has no direct relationship to the Regional Municipality of Waterloo, it is funded by an annual per capita grant from Regional Council and its affairs are administered by Regional staff.

The Foundation is an umbrella-funding organization for heritage-oriented groups throughout the Regional Municipality of Waterloo and as such, has contributed to many projects over the years. It's major project in the early years was the restoration of the Award-winning Joseph Schneider Haus, later transferred to the Regional Municipality of Waterloo. More recently it has funded in whole or in part, acquisition of archival materials, books about famous Canadians who made Waterloo County their home, the microfilming of fragile area newspapers and The Waterloo County Bibliography, to mention a few.

The Foundation actively supported the establishment of Local Architectural Conservation Advisory Committees (LACAC's) in the four (4) Townships and provided "seed" money to help them get started. It has also contributed funding for projects of other heritage organizations and reports from some of these groups are included in this Annual Report to provide a brief outline of the kinds of activities in which citizens of the Region are involved.

The Board of Directors is composed of members appointed by several local heritage groups, members-at-large elected annually from among citizen applicants and appointed Regional Council representatives.

In addition to regular monthly meetings and the Foundation's Annual Meeting, workshops and other special events such as the annual **HERITAGE SHOWCASE** are undertaken. Reports about some of these events are also included in the Annual Report.

The Foundation's logo was designed by Ronald E. Kropf of Wellesley, a local artist, who was at the time on the staff of the Region's Planning and Culture Department.

The **TREE** represents the Regional Municipality of Waterloo in its role as the provider of "umbrella funding" to the area historical societies and heritage oriented groups. The tree is indicative of the Black Walnut trees throughout the Region, rooted in the heritage of the community. The tree is also indicative of protection of our heritage.

The LEAVES of the tree represent the seven Area Municipalities which comprise the Regional Municipality of Waterloo.

The STONE HOUSE in the circle is representative of the style of architecture common to the Region and recognizes the stone buildings found in both the southern and northern parts of the Region.

In endeavouring to learn the history of the logo, the assistance of William E. Thomson and Susan Duke, as well as Ronald E. Kropf is gratefully acknowledged.

This year the Heritage Foundation celebrated its 20th Anniversary, as did the Regional Municipality of Waterloo (formerly the County of Waterloo).

## MEMBERSHIP 1993 - 94

<u>NAME</u>	<u>MUNICIPALITY</u>
John CLINCKETT, Chair	Cambridge
Susan HOFFMAN, Vice-Chair - rep. Waterloo Historical Society	Kitchener
Susan BELLINGHAM	Waterloo
Susan BENNETT	Cambridge
Peter BUFÉ - rep. North Waterloo Region Branch ACO	Kitchener
A. Margaret EVANS	Waterloo
Peter HICKNELL	Kitchener
Frances HOFFMAN - rep. Waterloo-Wellington Branch Ontario Genealogical Society	Woolwich Twp.
Virgil MARTIN	Kitchener
Frances McINTOSH	Waterloo
Tish OSTLUND - rep. Heritage Cambridge, ACO	Cambridge
David SEEBACH	Waterloo
Jeff SIMSON	Guelph
Gerry STORTZ - rep. University of Waterloo	Waterloo
Patricia WAGNER	Kitchener
Sandra WOOLFREY - rep. Wilfrid Laurier University	Waterloo
Ken SEILING, Regional Chair	
Mark YANTZI, Regional Councillor	Kitchener

SECRETARY - E. Stettner, Regional Clerk  
TREASURER - M. Gregg, Commissioner of Finance





REGIONAL MUNICIPALITY OF WATERLOO

OFFICE OF THE REGIONAL CHAIR  
Ken Seiling

150 Frederick Street, Kitchener, Ontario N2G 4J3  
Telephone: (519) 575-4555  
Fax: (519) 575-4440

June, 1994

Mr. John Clinkett, Chair, and Members  
Waterloo Regional Heritage Foundation  
150 Frederick Street  
Kitchener, Ontario

Dear Members and Friends of the Foundation,

Each year, the Foundation gathers to review what it has achieved in the previous year and to reflect on its work. Since its inception, the Foundation has provided much needed assistance and guidance to a wide range of heritage activities.

On behalf of Regional Council, I extend our sincere thanks for your volunteer efforts to encourage and promote heritage awareness and activities across this Region. The resources given to the Foundation each year by Regional Council have been used wisely and we have all been the beneficiaries of your good stewardship.

Please keep up the good work as you embark on a new decade of heritage work in our Region.

Sincerely,

Ken Seiling  
Regional Chair

KES:ibf

## WATERLOO HISTORICAL SOCIETY

The Waterloo Historical Society had another active year in 1993. Three public meetings were arranged for the enjoyment of members and the general public. In March, Nancy Pollock-Ellwand, from the University of Guelph, spoke about the preparation of a cultural heritage landscape inventory in Ontario. The May meeting was held at the J. Steckle Heritage Homestead, Kitchener, and included entertainment by Ian Bell, musician in residence at the Joseph Schneider Haus. In November the annual meeting was held at the Seagram Museum, Waterloo, with archivist Sandra Lowman as speaker.

The highlight of the year for the WHS was the presentation of the Scadding Award of Excellence from the Ontario Historical Society. The OHS recognized the Waterloo Historical Society's impressive publication record of producing an annual volume every year since 1913. These volumes have provided valuable research for teachers, students, historians and genealogists for 80 years. The Waterloo Regional Heritage Foundation supports this publication with an annual grant.

Excellent progress was made in the research for the Waterloo Township history being prepared by Dr. Elizabeth Bloomfield. A special evening of "Remembering Waterloo Township" was held at Doon Heritage Crossroads in June. A panel discussion was organized and memories were solicited from members of the audience. The evening was videotaped for future reference.

The WHS computer which was purchased through the efforts of a fund raising campaign in 1992 was installed in the Grace Schmidt Room, Kitchener Public Library. Dr. Elizabeth Bloomfield added an automated version of the Waterloo Regional Bibliography, which has been a valuable research tool in the GSR.

Other WHS activities included another successful bus tour exploring the Speed and Eramosa Rivers. A "birdseye view" map of Berlin in the mid 1890's was professionally restored for the archives. Towards the end of the year the WHS received a grant from the Waterloo Regional Heritage Foundation towards the cost of microfilming the New Hamburg Independent newspaper.

Once again, 1993 was a busy year for the members of the Waterloo Historical Society. The WHS will continue to play an active role in the preservation of the history of Waterloo Region.

Susan Hoffman  
WHS Representative

## WATERLOO - WELLINGTON BRANCH

of the

### ONTARIO GENEALOGICAL SOCIETY

The publication of Waterloo-Wellington Branch member Ryan Taylor's series on genealogy which appears in the Saturday editions of *The Record* has generally increased the level of interest in genealogy in the Region. Since publication attendance at meetings of the Branch has increased significantly. Speakers during the past year have presented topics such as: Children who were brought to Canada through the auspices of various organizations between 1835 and 1939; United Empire Loyalists; Illness and Death in Victorian Ontario; Ontario Resources for previous origins, and Archival holdings at the Perth County Archives. In addition, a tour of the Waterloo Historical Society collection, held at Kitchener Public Library, was undertaken, as well as a tour of Wilfrid Laurier University Library. A meeting sponsored jointly by the LDS Church and the W-W Branch presented Paul Smart, from Utah, who is a great expert on British genealogy. Regular meetings are held at 7:00 p.m. on the second Monday of each month at Kitchener Public Library.

Work on transcribing all cemetery tombstones in Waterloo Region has been completed. The Branch is now re-checking a few of the very early transcriptions of the old cemeteries to correct any errors which may have occurred. Cemetery transcriptions are available for sale from the Branch or available for viewing at public libraries. The Branch is also cooperating with a group in Victoria, B.C., who are presently constructing an index of every tombstone in Ontario. When completed, this finding aid will be invaluable when searching for missing ancestors or families who relocated.

The branch now has over 300 publication titles which are available for sale. In terms of revenue earned, publication sales, which are predominantly mail order sales to all corners of the world, far exceed revenue raised from memberships. New publications this year are: *Waterloo Wills: Maiden Name Index to Waterloo Wills: Index to the 19th Century of Waterloo Registry Office Records* by David McKnight; *Waterloo County Churches Before 1900: A Research Guide*, by Rosemary Willard Ambrose, and an index to names and articles appearing in *Branch Notes 1972-1974*, the quarterly publication of W-W Branch. The latter has been undertaken by the "Autumn Gleaners", a group of Senior Citizens who are active in the Branch. This group is

also presently working on an index to obituaries which have appeared in *The Record*, as well as producing a separate index to pedigree charts in the local collection, an index which will eventually contain thousands of names.

An important part of Branch activities is participation at functions both in and out of Waterloo Region. A few of the events of '93, '94, are: Waterloo Regional Heritage Day Showcase; "Norfolklore" Fair at Simcoe County; the Clifford Historical Fair; Wellington County Museum Genealogical Workshop, and regional workshops in Oakville and Stratford. In June '94 the annual seminar of the Ontario Society will be held in North Bay and local members will attend.

Funding was received from the Waterloo Regional Heritage Foundation to assist in publication of *Waterloo County Churches Before 1900: A Research Guide*, by Rosemary Willard Ambrose. The Genealogical Society is most grateful for this assistance.

Respectfully submitted,

Frances Hoffman  
OGS Representative

## HERITAGE CAMBRIDGE

Heritage Cambridge has had a year of growth and change. Because of unforeseen circumstances we were not able to hold as many general meetings as we would have liked. The meetings we held included Don Jewell, who spoke in October on *Faux Finishes*, and Carlos Ventin, Architect, who spoke at our annual meeting in February. Our house tour, scheduled for October 1993 was postponed to October 1994.

At the annual meeting in February, our Chairperson resigned, and several new board members were appointed. We are in the process of assigning tasks and getting on with the business at hand.

We were pleased with the results of our "Save the Streetlights" campaign. The familiar globe lights of Galt will be repaired and replaced with identical aluminum posts. We have been working to have the Goldie House on Fraser Street designated, and trying to find ways to stop vandalism at the Preston Springs Hotel.

As a fundraising project, we are producing coffee mugs with pictures of historic Cambridge buildings. Our first two mugs will feature Trinity Church and the Preston Springs Hotel. We hope to market them through retailers in Cambridge.

In April Heritage Cambridge hosted the ACO Conference and AGM. All meetings were held in the restored Galt City Hall. Members volunteered their homes for bed and breakfast guests. The weather cooperated beautifully for the tour of Cruikston Park's grounds and tea at Langdon Hall.

Throughout the summer, we will again sponsor walking tours in historic Galt. In the fall, in cooperation with the Galt Horticultural Society, we will refurbish the interior of our joint quarters at 37 Grand Avenue.

We plan to lead off our fall season with a successful house tour; follow up with exciting programs; and enjoy a productive year of preservation.

Tish Ostlund  
Heritage Cambridge

**NORTH WATERLOO REGION BRANCH**  
**ARCHITECTURAL CONSERVANCY of ONTARIO**  
**1993 - 1994**

**ACTIVITIES**

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24 Jun 93

**ANNUAL GENERAL MEETING**

- E.J.'s Restaurant, Baden

Mayor Lynn Myers of Wilmot Township spoke about the future and restoration of Castle Kilbride in Baden.

Directors Elected:

John Boulden, Peter Bufé, Robert Coe,  
Art Gorman, Lorne Hymers, Pat McKegney,  
Marg Rowell, Marg Zavaros

2 Sept 93

**DIRECTORS MEETING**

Officers Elected:

President	Marg Rowell
Vice-President	Peter Bufé
Treasurer	John Boulden
ACORN Rep	Marg Zavaros

27 Oct 93

**FALL MEETING**

- The Button Factory, Regina Street, Waterloo

Art Gorman and Robert Coe prepared an excellent display on the Seagram Distillery.

14 Dec 93

**CHRISTMAS PARTY**

- Woodside National Historic Park

This event was well attended.

19 Feb 94

**HERITAGE SHOWCASE**

- Fairview Mall

Display - Theme - "Seagram's and Labatt's"

24 Mar 94

**PUBLIC MEETING**  
- Kitchener City Hall

Three speakers talked about:

"New Opportunities for Heritage Conservation",  
Leon Bensason, Heritage Planner, City of  
Kitchener;

"New Kitchener City Hall - Public Response",  
Nicholas Hill, Architect/Planner;

"The Future of Inner City Neighbourhoods",  
Nicholas Dobbing, Planner.

An ongoing project through the year was the  
response to requests for input from the GRCA  
re: Designation of the Grand River as a  
Canadian Heritage River.

The branch is still working on paper models of  
houses in the area. These are being tried out  
in the classroom to evaluate the response to  
this idea.

Marg Rowell continued as editor of the ACORN.

Marg Rowell  
President

## REGIONAL OFFICIAL POLICIES PLAN REVIEW

### HERITAGE SECTION

Representatives of the various groups involved in Heritage throughout the Region have met every couple of months over the past three years to review the Heritage Section of the Regional Municipality of Waterloo's Official Plan. This review has been completed save for one final wrap-up meeting. There was a workshop May 1st 1993, and the open house presentations were scheduled for general comments. Our last comments are to be received by June 15th 1994.

There has been some overlap in review between the recently appointed Heritage Advisory Committee and the ROPP heritage review because of overlapping members. At the last meeting the chairman volunteered to submit comments for the Foundation and any assistance would be appreciated.

For copies of the last draft contact Regional Planning and Culture Department.

John Clinckett  
Chair - WRHF

### ARCHIVES COMMITTEE

The Archives Feasibility Study, prepared by Dr. Elizabeth Bloomfield, was released to various interested participants in the Region. Responses to the study were encouraged, but unfortunately, few were received. The Archives Committee recommended that no public statement be made as it was felt that the small number of responses did not provide enough support for a particular model. The Committee also suggested that a Standing Committee be formed which would be linked to the Grand River Chapter of the Archives Association of Ontario. Several Foundation members are also members of the archives group, and will provide a communication link between the two organizations. Future projects suggested were: an inventory of pre-1973 municipal records, a network of finding aids held in various archives, and a compatible computer software package.

Susan Hoffman,  
Chair



## GRAND RIVER WATERSHED

The publication of *The Grand Strategy for Managing the Grand River as a Canadian Heritage River* and its acceptance by the Government of Ontario and the Canadian Heritage Rivers Board marks the culmination of a long and arduous process. The Grand has been designated as a Heritage River primarily based on its cultural and recreational features. It is the first river in a highly settled part of Canada to receive this mark of distinction. Although this is a very important milestone, it marks the beginning of an even more important phase in which government agencies, community groups, educational institutions, businesses, individuals, and foundations such as ours will work together to promote and reinforce the concept of the Heritage River designation.

The Foundation has supported the designation of the Grand as a Heritage River throughout the process. In June, 1993, one of a series of community workshops was attended on behalf of the Foundation. We also provided a detailed response to a questionnaire that focused on the issues and priorities in the watershed. More recently, comments regarding the first draft of *The Grand Strategy* were provided to the Grand River Conservation Authority. The Foundation has formally endorsed the Heritage River nomination, adding its voice to a registry of support for this initiative.

*The Grand Strategy* was conceived as a "living document" that will grow and change over time. It relies on cooperation, collaboration and consensus building rather than regulation for its implementation. As a facilitator and funding agency, the Foundation should have many opportunities to contribute to this evolution over the coming years.

Virgil Martin

## GRANTS REVIEW COMMITTEE

The Grants Review Committee was involved in reviewing and recommending a wide variety of projects supporting the preservation of heritage throughout the Region this year.

We are pleased that the Waterloo Regional Heritage Foundation was able to assist in many exciting new projects. In the area of the performing arts, Theatre & Co. produced an historical play, *The Story Chain*, that documented the bringing of hydro to the Waterloo Region demonstrating outstanding creativity and innovation. The preservation of one of the Region's architectural gems was assured by the proactive efforts of the Township of Wilmot in its restoration of **Castle Kilbride**. The Grand River has been a partner in the development of the Region's communities since the time of early settlement. To compliment its designation as a Canadian Heritage River, the Riverbank Advisory Committee of Cambridge has erected signs featuring historically significant sites along the **Heritage River Trail**.

In addition, the Foundation supported the publication of the Chicopee Ski Club's anniversary book; the restoration of stained glass windows in Wesley United Church; the Schneider Haus quilt raffle; microfilming the New Hamburg Independent newspaper for the Waterloo Historical Society; the compilation of an annotated bibliography of the life and work of Homer Watson for the Homer Watson House; the publication of the Waterloo Historical Society's Annual; the history plaque for the Waterloo County Board of Education's "History Fair"; the publishing of church histories for St. Andrews Presbyterian and Trinity Anglican; and the production of oral history tapes at Kitchener Public Library.

The quality and quantity of grant applications received by the Foundation this year demonstrates a strong commitment to heritage preservation within the Region of Waterloo. In an area that is rapidly becoming more metropolitan in nature, it is a pleasure to promote and support projects that document the strengths and achievements of the past.

My thanks to Grants Committee members Susan Bellingham and Peter Hicknell for their expertise, insight and commitment.

Susan Bennett  
Chair

## HERITAGE DISPLAY SYSTEM LOAN

The Heritage Display Loan System has been used at a variety of venues during the past twelve months. Linda O'Krafka used the display for the weekend of June 26th to mount a display at the Victoria School Centre.

It was also used at the opening of the New Kitchener City Hall in September.

During the Kitchener Business Heritage Celebration on November 17 & 18, 1993, the Waterloo Regional Heritage Foundation set up a display in order to inform the general public about the work undertaken by the Foundation. This event is a showcase of companies in existence more than one hundred years and was held at the new Kitchener City Hall.

The annual Heritage Day Showcase was held at Fairview Park Mall on February 19, 1994. The display system was used by the Foundation at this event.

Jean Haalboom used the display boards at Pioneer Park Library for a display on scenic roads in Waterloo Region. Later a display was mounted showing how the proposed Doon - South Brigadoon transportation corridor would impact on scenic roads with devastating consequences. A display in conjunction with Earth Day was also done.

Frances Hoffman

## HERITAGE SHOWCASE 1994

Once again this year the Waterloo Regional Heritage Foundation hosted the Annual Heritage Showcase. The Foundation facilitated the public exposure of numerous Regional Heritage groups on February 19, 1994, the Saturday before Heritage Day, at Kitchener Fairview Park Mall.

The program included Region-wide newspaper advertisements. Invitations were sent to all heritage-interest groups who were provided with backdrops, tables, chairs, and power if required. The groups were responsible to set up and staff the booth for the day.

With this event, the Foundation took a major piece of the Waterloo County Times and made it available to both shoppers and lookers.

Thanks go to all the Directors of the Foundation who assisted with the Showcase to make it another very significant event in the February Heritage celebration.

John Clinckett  
Chair

## KITCHENER BUSINESS HERITAGE CELEBRATION

Six years ago the Business Development Office of the City of Kitchener decided to hold a Heritage Celebration to recognize businesses rather than buildings located in Kitchener with over 100 years continuous operation.

This celebration has been repeated in odd years and recognizes businesses in the 100, 90 and 80 year categories, as well as significant business persons. With the program and presentation were booths for business displays, and last fall the celebration was held in the Rotunda of the new Kitchener City Hall.

A special "thanks" to Frances Hoffman who staffed the Foundation's booth during the onslaught of junior students by the busload.

John Clinckett,  
Chair

## LACAC LIAISON / INFO SHARE

We have requested the seven Municipal LACACs to send copies of their minutes to the Heritage Foundation so that at our monthly meetings we report the activities of work to foster intercommunication between the LACAC's and other Heritage represented groups.

Regular submissions are received from Kitchener, Waterloo, Cambridge, Woolwich, and intermittent ones from Wellesley. We have yet to receive any reports from Wilmot and North Dumfries.

Again this year (I get to include this yet again) we await the possible new Heritage Act legislation added responsibilities; and the finalization of the Regional Official Policies Plan - Heritage Sections, it behooves the area LACACs to participate in this form of intercommunication.

Regional residents should remember it was the Heritage Foundation that aided the initial creation of the LACACs and WE are still available to assist them. We need your assistance too!

This years footnote is: Perhaps we have to produce the consolidation and distribute it to the LACACs to be seen by the members who feel it may be helpful.

John Clinckett  
Chair

## PARTNERSHIPS and PROJECTS

Frances Hoffman and Susan Bennett are currently working on the development of a video based on the 20th Anniversary slide set produced for the 1993 Annual Meeting. In conjunction with Roger's Cable, Doon Heritage Crossroads and members of the community, the video will document and promote the heritage highlights of the Region based on the work done through grants made by the Foundation over the past 20 years. We hope to make the video available to educators, community groups and for broadcast.

Susan Bennett is the Foundation's representative to the Historical, Antique and Antique Plowing Committee of the International Plowing Match, Waterloo 1995. The work of the Committee involves developing historical educational exhibits and demonstrations.

Susan Bennett  
Chair

# TREMAINE MAP 1993 - 1994

## DISPLAY SCHEDULE

### 1993

June - September	-	The Seagram Museum	Waterloo
October	-	Kitchener City Hall	Kitchener
October - December	-	Regional Administration Building	Kitchener

### 1994

January - June	-	Regional Administration Building	Kitchener
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During 1993 the Tremaine Map was located at the Seagram Museum and was a compliment to their school program, **Discovering Local Industry**.

It was moved to the new Kitchener City Hall for its official opening and remained there during the **Business Heritage Days** celebration.

When the Regional Administration Building opened the Tremaine Map was on display for the official opening, and is currently on display at various locations throughout the building.

It is anticipated that the map will be moved to locations in the south end of the Region during the remainder of 1994.

The Tremaine Map will be on display at 'Castle Kilbride' for its official opening, which is currently slated for September 25th.

The Board wishes to thank all of the organizations that made the display of the map possible over the past 12 months.

David Seebach

Chartered Accountants

Xerox Building, 4th Floor  
180 Columbia Street West  
Waterloo, Ontario N2L 3L3

Telephone (519) 747-8800  
Telecopier (519) 747-8830

## AUDITORS' REPORT

We have audited the statement of financial position of Waterloo Regional Heritage Foundation as at December 31, 1993 and the statement of revenue and expenditure for the year then ended. These financial statements are the responsibility of the foundation's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

In our opinion, these financial statements present fairly, in all material respects, the financial position of the foundation as at December 31, 1993 and the results of its operations for the year then ended in accordance with the accounting principles disclosed in note 1 to the financial statements.



Chartered Accountants

Waterloo Canada  
March 24, 1994

# WATERLOO REGIONAL HERITAGE FOUNDATION

## Statement of Financial Position

December 31, 1993, with comparative figures for 1992

	1993	1992
<b>Assets</b>		
Cash:		
Operations	\$ 2,330	\$ 570
Bibliography (note 2)	6,871	-
Investments	47,000	40,000
Accounts receivable	410	520
	<hr/>	<hr/>
	\$ 56,611	\$ 41,090
<b>Liabilities and Accumulated Net Revenue</b>		
Accounts payable	\$ -	\$ 217
Bibliography (note 2)	6,871	-
Accumulated net revenue	49,740	40,873
	<hr/>	<hr/>
	\$ 56,611	\$ 41,090

See accompanying notes to financial statements.



# WATERLOO REGIONAL HERITAGE FOUNDATION

## Statement of Revenue and Expenditure

Year ended December 31, 1993, with comparative figures for 1992

	1993	1992
Revenue:		
Grant from Region of Waterloo	\$ 46,320	\$ 46,320
Interest	1,662	2,046
Sale of map	20	205
Refund of scholarship	2,500	—
	50,502	48,571
Expenditures (Schedule)	41,635	68,876
Excess of expenditure over revenue	8,867	(20,305)
Accumulated net revenue, beginning of year	40,873	61,178
Accumulated net revenue, end of year	\$ 49,740	\$ 40,873

See accompanying notes to financial statements.

# **WATERLOO REGIONAL HERITAGE FOUNDATION**

## **Notes to Financial Statements**

Year ended December 31, 1993

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### **1. Significant accounting policies:**

(a) Basis of accounting:

The accrual basis of accounting is used for financial reporting.

(b) Fixed assets:

The historical cost and accumulated depreciation of fixed assets is not reported.

Expenditures of a capital nature are charged against revenue in the year they are incurred.

### **2. Bibliography:**

The Heritage Foundation has, by formal agreement with the author, contracted for the sale of the Waterloo County to 1972 Bibliography. A separate banking account has been established to record revenue and expenditures. The foundation has committed any net revenues from the sale to be used to update the volume or for future printings.

# WATERLOO REGIONAL HERITAGE FOUNDATION

## Schedule of Expenditures

Year ended December 31, 1993, with comparative figures for 1992

	1993	1992
Foundation Projects:		
Heritage Promotion - Special events	\$ 4,001	\$ 5,114
- Heritage scholarship	-	2,500
Historic Publications - Tremain map display	421	186
Grant Requests:		
Waterloo Historical Society	7,000	3,000
LACAC Projects:		
Kitchener - Plaques	355	148
Woolwich - Plaques	-	52
Wellesley - Plaques	-	50
Other Grants:		
Board of Education - History Fair	250	250
Restoration of frieze	-	5,000
Kitchener Public Library - Oral History Program	2,000	2,000
R. Loughlean-Harvie Cemetery	-	2,500
Township of Wilmot-Heritage District Society	-	8,000
Trinity Cemetery Committee - Absalom Shade Monument	-	2,500
E. Bloomfield - Bibliography	8,000	20,000
H. Stager - cheese house	-	3,000
Friends of Joseph Schneider Haus - reprint of book	-	7,000
- resource kit	2,853	-
Chicopee Ski Club - anniversary book	2,000	-
Theatre & Company - historical play	2,000	-
W-W Br. Genealogical Society - churches guide	3,500	-
Words Work Association - 20th anniversary	2,440	-
Administration:		
Foundation meetings and seminars	2,472	2,280
Printing, stationery and supplies	1,350	981
Promotion and advertising	841	1,710
Miscellaneous expenses	102	10
Insurance	1,660	2,392
Conference and conventions	365	166
Memberships	25	37
	\$ 41,635	\$ 68,876