

At Cowichan Independent Living, we proudly operate a Medical Equipment Rental Program that provides vital support to community members who would otherwise go without the medical equipment they urgently need. For many in the Cowichan Valley, access to essential mobility aids or recovery tools can be life-changing yet these items are often expensive and difficult to obtain without a doctor's requisition.

Every week, we receive calls from Social Workers, Physiotherapists, and local shelters seeking equipment that can dramatically improve an individual's safety, comfort, or independence. Our program steps in to bridge that gap.

Through the generosity of Cowichan Valley residents, we receive donations of gently used medical equipment, which we refurbish and rent out for a suggested donation amount. The contribution is always flexible and is adjusted to meet each person's financial situation because no one should face hardship when trying to regain their mobility, dignity, or independence.

Our dedicated volunteers play a crucial role in keeping this program running. They carefully sanitize and inspect all returned items to ensure everything we lend is safe, clean, and reliable. When donations are not available, we purchase essential but costly items such as Cryo Cuffs, Knee Scooters, and Wheelchairs to meet community demand.

If awarded this Grant, funds will be directed toward:

Maintaining and repairing existing equipment

Purchasing high-demand medical items

Supporting volunteer training and program operations

This funding will ensure the program remains operational, sustainable, and accessible to everyone in the Cowichan Valley who relies on it to improve, restore, and sustain their quality of life.

Special Projects

Funds will support special projects focused on improving accessibility. This may include updating the equipment tracking system, implementing a volunteer training program, or improving community outreach to raise awareness of available medical equipment and services.

Office Operations

Operating costs such as rent, utilities, insurance, and administrative supplies. It ensures that staff and volunteers have the necessary resources and space to coordinate equipment intake, cleaning, and distribution effectively.

Maintenance and Repairs

Regular maintenance is critical to keeping all medical equipment in safe working order. Funds will be used for cleaning supplies, purchase of items for servicing and replacement of worn or damaged parts (e.g., wheels, cushions, and batteries). This ensures all items meet health and safety standards before

being reissued. In addition to this we have in kind donations in the way of volunteers who assist with the cleaning and repair of our medical equipment.

Equipment Purchase and Replacement

The remaining funds will be used to purchase new or replacement equipment to meet ongoing community demand. This may include mobility aids such as wheelchairs, walkers, adaptable bathroom items, and Cryo cuff machines to speed up healing after an operation. Expanding the inventory will help reduce wait times and ensure individuals have timely access to essential medical supports.

Project Budget Summary/Municipality of North Cowichan Grant-In-Aid/ Medical Rental Program

2025

EXPENDITURE

Items	Description	Total Cost of Program Delivery
EXPENSES		
Materials & Supplies	Supplies for program	5,000.00
	Inventory and Software Equipment	8,500.00
	Postage, Office Supplies, Photocopies	4,800.00
Insurance	Insurance	675.00
Repair Shop Supplies	Tools, Parts and Batteries	11,000.00
Office Rent	60% of office @ 4584.75 /month	33,010.20
Utilities	Hydro, phones, Internet	5,100.00
Clerical Support		22,500.00
Program Administration		42,000.00
IT Support	3TEC, upgrades, security	6,400.00
TOTAL EXPENDITURE		\$138,985.20

COMPILATION ENGAGEMENT REPORT

To the Management of Cowichan Valley Independent Living Resource Centre

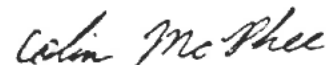
On the basis of information provided by management, we have compiled the balance sheet of Cowichan Valley Independent Living Resource Centre as at March 31, 2025 the statement of income and retained earnings for the year then ended, and Note 1, which describes the basis of accounting applied in the preparation of the compiled financial information.

Management is responsible for the accompanying financial information, including the accuracy and completeness of the underlying information used to compile it and the selection of the basis of accounting.

We performed this engagement in accordance with Canadian Standard on Related Services (CSRS) 4200, Compilation Engagements, which requires us to comply with relevant ethical requirements. Our responsibility is to assist management in the preparation of the financial information.

We did not perform an audit engagement or a review engagement, nor were we required to perform procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an audit opinion or a review conclusion, or provide any form of assurance on the financial information.

Readers are cautioned that the financial information may not be appropriate for their purposes.



Duncan, British Columbia

MCPHEE TAX & ACCOUNTING INC.

July 24, 2025.

Chartered Professional Accountant

COWICHAN VALLEY INDEPENDENT LIVING RESOURCE CENTRE

STATEMENT OF FINANCIAL POSITION (Unaudited)

AS AT MARCH 31, 2025

ASSETS

	2025	2024
CURRENT		
Cash and short term deposits	\$ -	\$ 15,796
Inventory	400	7,373
Prepaid expenses and deferred charges	3,719	4,455
GST tax receivable	1,854	2,700
	5,973	30,324
CAPITAL ASSETS	40,954	70,851
TOTAL ASSETS	\$ 46,927	\$ 101,175

LIABILITIES

CURRENT		
Cash and short term deposits	\$ 12,403	\$ -
Accounts payable and accrued liabilities	10,343	11,206
Deferred grants	-	46,022
	22,746	57,228
TOTAL LIABILITIES	22,746	57,228

NET ASSETS

NET ASSETS		
Unrestricted funds	24,181	43,947
TOTAL LIABILITIES & EQUITY	\$ 46,927	\$ 101,175

APPROVED ON BEHALF OF THE BOARD:

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<div style="background-color: #f0f0f0; padding: 2px; display: inline-block;">FIPPA s. 22(1)</div> <small>01-08-2025 09:53:34 AM</small>	Director

Unaudited: see Compilation Report