

SEP 19 2019

Referred ToDCO



Grant for Assistance Application – Central Cariboo

Organization Information Sheet

Name of Organization: Tye Lake Community Association
Mailing Address: 6004 Guide Rd, Williams Lake, B.C. V2G 4Y9
Telephone (office): 250-989-1409
Purpose of Organization (From Constitution or Incorporation Documents): For the betterment of the community, to promote well being and perform services as determined by the membership.
How long has the organization operated in the community? Registered August 14, 2006
BC Society Registration Number: S-51078
Federal Charitable Registration Number: (if applicable) N/A
Chairperson's name: Maureen Straza
Telephone: [REDACTED]
Treasurer or Financial Officer's name: Shauna Jacobsen
Telephone: [REDACTED]

Date of last Annual General Meeting (Attach minutes and current list of Directors): July 20, 2019

Attach the last financial statement prepared and signed by the appropriate person (i.e., CA, CGA, CMA, comptroller, bookkeeper, financial officer, treasurer, etc.).

Previous Year Grant from CRD (if applicable) \$ 10,000.00

NOTE: A Final Report for previous year's grant MUST be included with this submission.

Current Grant Requested from CRD \$ 10,000.00



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Please answer the following questions, using additional paper if necessary.

1. What plans has your organization made to fund its activities over the next 3-5 years?

Ongoing fundraisers: our AGM, Tye Lake Redneck Show&Shine and Rib-off, raffles, 50/50, T shirt sales,
resident support and grant applications.

2. If your organization charges user fees/memberships/admission, attach your current fee structure: Suggested annual donation of \$100.00

3. What are your organization's specific goals and objectives for this year? How do they differ from previous years?

Finish the inside of our building and pour a cement skirt at garage doors.

4. Who does your organization serve? Tye Lake residents a property owners and surrounding area

5. Does your organization receive a rental subsidy from the City and/or CRD? If so, how much? No

6. Does your organization receive any benefit from permissive tax exemption, and if so, how much? (information available from City Tax Department) No

7. Does your organization use City or CRD owned facilities? If so, which ones? No

8. How will you indicate that the CRD is contributing to your organization? Through signage at our site, at AGM, in our newsletter, on our face book page and in email to our residents.



Grant for Assistance Application – Central Cariboo

Project Summary Sheet

Please answer the following questions, using additional paper if necessary.

1. Brief Description of Proposed Use of Grant Being Applied For: Finishing the interior of our building and a cement skirt for front of building.

2. How do you know there is a need for this service/project in our community? With a finished building we will be able to access our fire trucks and equipment year round to better serve and protect our residents.

3. Is your application for a:

A. seed grant B. special project or C. special capital expenditure

4. Is your agency is applying for funds from other levels of government or other sources for this project? No

5. Would you still be able to complete the project if you do not receive the other funds applied for? Eventually but it will be completed over a longer period of time.

6. Please describe the impact of this application being denied or approval of an amount less than requested. Our community would be without access to our fire our fire trucks and equipment throughout the winter months until we can raise the funding to complete the building.



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7. Start date of the project: Ongoing

End date for the project: Unknown

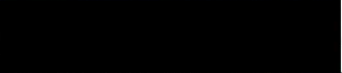
8. Please describe the key activities that will take place to complete the project and any associated timelines. Purchase materials, organize volunteers for work to be done and hire trades people where required.

9. Please provide a detailed financial budget for the project. Attached

10. Please explain how you will measure and evaluate the impact of this project on the community? How will you determine if it was successful?

Our TLVFD will be able to provide year round fire protection to keep our residents and surrounding area a safer place to live. Success will be evident by enhanced community interaction and wellbeing.

THE INFORMATION INCLUDED IN THIS APPLICATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.



President/Chairperson

Balance Sheet
As of 30/06/19

Acct	30/06/19 Balance
ASSETS	
Cash and Bank Accounts	
Checking CIBC	35,790 32
TOTAL Cash and Bank Accounts	<u>35 790 32</u>
Other Assets	
Building-Capital Asset	0 00
CIBC #68-8780377-Term Deposit	8,794 79
Fire Equipment-Capital Asset	39,810 28
Fire Trucks-Capital Asset	17,808 00
Leasehold Improvements-Capital Asset	917 00
Property Assessed Value-District lot 13230	34 600 00
TOTAL Other Assets	<u>101,930 07</u>
TOTAL ASSETS	<u>137,720 39</u>
LIABILITIES & EQUITY	
LIABILITIES	
Other Liabilities	
Accts Payable	0 00
TOTAL Other Liabilities	<u>0 00</u>
TOTAL LIABILITIES	0 00
EQUITY	<u>137,720 39</u>
TOTAL LIABILITIES & EQUITY	<u>137,720 39</u>

Profit & Loss Statement

01/07/18 Through 30/06/19

Category Description	01/07/18- 30/06/19
TOTAL INCOME - EXPENSES	-49,109.74

Profit & Loss Statement

01/07/18 Through 30/06/19

Category Description	01/07/18- 30/06/19
INCOME	
Bottle Donations	778.11
CRD Donations	11,470.00
Donations:	
A & D Rumble	100.00
anonymous	1,020.00
B Fischer	100.00
Bill and Kim McCaveney	100.00
Boyd Georgina Graham	100.00
Cindy Chappell	100.00
D & D Dolto	200.00
D & E Fader	100.00
Dale and Val Fleming	70.00
Derek Juanita Beaulieu	100.00
Donna Leighton	200.00
Graham Claudia Smith	100.00
John Andrews	100.00
karen Roberts	100.00
Larry Maureen Straza	200.00
Marnie Wiffin	100.00
New Waves Pool and Spa	500.00
Ray Sharon Perresini	100.00
RJ Crystal Breerton	100.00
Serallynn Carrier	205.00
Shawnica Logging	100.00
Stuart & Marcia Graham	100.00
Ted Connie Williams	100.00
Tony Lydia Clark	1,700.00
Ueli Ingrid Grob	1,000.00
W & M Robertson	200.00
Wayne Diane Culbert	100.00
West Fraser Truckers Assoc	5,500.00
WL Log Haulers Assoc	2,500.00
TOTAL Donations	14,995.00
Fund Raising	1,170.00
Interest Inc-Interest Income	52.69
Province Of BC	1,200.15
Uncategorized Income	340.00
TOTAL INCOME	30,005.95
EXPENSES	
Acct Fees	52.00
Advertising-Advertising	287.67
AGM Expense	658.95
Business fees and licences	86.81
Fire Truck Expense	1,476.79
Firemen Expense	1,783.32
Fuel Expense	279.89
Insurance-Insurance	1,510.00
Land and Building Expense	71,622.09
Misc-Miscellaneous	100.00
Other Bank Charges	18.11
Paper Statement Fee	45.50
TRU	385.00
Tshirt	809.56
TOTAL EXPENSES	79,115.69

1.	Insulation and vapor barrier for building, walls and ceiling.	\$5000.00
2.	Paint materials for interior walls and ceiling.	\$2000.00
3.	Material for radiant propane heat.	\$3580.00
4.	Balance of electrical supplies.	\$2500.00

1080 MACKENZIE AVENUE
 WILLIAMS LAKE BC V2G 1N8
 Tel:(250)392-3770 Fax:(250)398-2256

Remit To:
 19066 95A Avenue
 SURREY BC V4N 4P2

Salcs Rcp:

GST/HST REG: R101626026
 PST-1000-6881

Bill To:

MASCOTT HEATING & GAS FITTING
 SCOTT D NELSON
 #203 - 197 N 2ND AVE
 WILLIAMS LAKE BC V2G 1Z5

Ship To:

MASCOTT HEATING & GAS FITTING
 1713 SIGNAL POINT RD
 WILLIAMS LAKE BC V2G 2W6

Online / Telebanking# :8910055161

PAGE 1

Customer #	Customer PO#	Date Ordered	Ordered By	Date Shipped	Via	PST License	
55161	Quote: Tyee Com Hall	09/11/19	Tony		PICK UP		
Product	Description	Ordered	Shipped	Price	Disc. %	Extension	
5704111	SR100 BRNR HD NG	2	0	1204.35	43	1372.96	
5704121	5180235 40' REFLECTOR PKG ST	2	0	1488.78	43	1697.21	
5704131	5190596 CHAIN KIT F/40' REFL	2	0	62.78	43	71.57	
5700782	3060225 24V/LINE VOLT TSTAT	2	0	48.69	43	55.51	

Thank you for your order, we appreciate your business.

THE TERMS AND CONDITIONS SET OUT ON OUR SHIPPING DOCUMENTS, AND YOUR
 APPROVED APPLICATION FOR CREDIT, ARE INCORPORATED HEREIN BY REFERENCE.

Sub-total	3197.25
GST/HST	159.86
PST	223.81
TOTAL	3580.92

Terms : NET 30 DAYS

1% per month (24% per annum) service charge on all overdue accounts

