



# **Grant for Assistance Joint Application**

DISTRICT OF 100 MILE HOUSE

BRITISH COLUMBIA

Organization Information Sheet

Name of Organization:					
ROYAL CANADIAN LEGION					
Mailing Address: VOK 250					
The state of the s					
Telephone (office): JSO-395-2511					
Purpose of Organization (From Constitution or Incorporation Documents):					
SERVE VETERANS INCLUDING SERVING MILITARY AND REMPMEMBERS AND FAMILIES AND TO SERVE ON					
How long has the organization operated in the community?					
50+ YEARS					
BC Society Registration Number:					
Federal Charitable Registration Number: (if applicable)					
CRA 106806342 Mt 0001					
Chairperson's name:					
WATICE COULTER					
Telephone:					
Treasurer or Financial Officer's name:					
LISA CATTO					
Telephone:					
Date of last Annual General Meeting (Attach minutes and current list of Directors):					
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 and District (if applicable) \$					
NOTE: A Final Report for previous year's grant MUST be included with this submission.					
Current Grant Amount Requested \$ 15 000. 5					





### **Grant for Assistance Application**

#### 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?

WE HAVE PLANDED EVENTS MONTHLY @LEGION, AND OPERATE OUR KITCHEN SUPPHING FORD TO SENIORS \* COMMUNITY PERSONS. THE LEGION ALSO PROMOTES MEAT DEALS WEEKLY & GAMING EVENTS.

2. If your organization charges user fees/memberships/admission, attach your current fee structure: \$5500 PELYEAR, BUT DUE TO FER CAPITA (OST, THE LEGION ONLY RETAINS \$17.50 OF THAT.

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

differ from previous years?

CUR GOAL IS TO PROMOTE THE LEGION TO LETERANS AND OTHER COMMUNITY MEMBERS, . LE CUTTORCING A POSITIVE OF FRIENDLY FACILITY TO COME TENJOY. WE ARE PLANNING TO USE OUR TOHER MORE TO PROVIDE LUNCHES OF BEVERAGE TO SENIORS, VETERANS, AND THE COMMUNITY.
4. Who does your organization serve? (% of clients from District, % of clients from South
50-60% From District + 48 South CARIBOD.
5. Does your organization receive a rental subsidy from the CRD and/or District? If so, how
much?
No.
6. Does your organization receive any benefit from permissive tax exemption, and if so, how
much? (information available from District Tax Department)

8. How will you indicate that the CRD and District are contributing to your organization?
WE WOULD ADVERTISE THIS CONTRIBUTION BY SIGNIFICE AND SOCIAL MEDIA, AS WELL AS INFORMATIVE PRESENTION TO MEMBERSHIP.

7. Does your organization use CRD or District owned facilities? If so, which ones?







### **Project Summary Sheet**

6. Start date of the project:

End date for the project: TVNE 2023

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

1. Brief Description of Proposed Use of Grant Being Applied For:

WHEELCHAIR RAMP, AND THE D'THER IS FOR STORAGE MEA + DELIVERY OF
2. How do you know there is a need for this service/project in our community?
THE COMMUNITY PERSONS COMING TO THE LEGION NEED TO FEEL SAFE WHEN ENTERING OR EXITING THE BUILDING AND THERE IS AN OBVIOUS NEED TO HAVE THESE STAIR CASES IN GOOD REPAIR AND UP TO CODE.
3. Is your agency applying for funds from other levels of government or other sources for this project?  Not At This Time  A Would you still be able to complete the project if you do not receive the other funds
4. Would you still be able to complete the project if you do not receive the other funds applied for?  THIS IS A MATOR POTECT SO THE LEGION WILL NOVED SUFFICIENT FUNDS.  TO COVER WORK COSTS AT SOME BINT THE LEGION MAY HAVE TO FOURCE OTHER FUNDING.  5. Please describe the impact of this application being denied or approval of an amount less than requested.  IF THE GRANT WAS NOT APPROVED, MEANS THE LEGION HAS TO LIMIT HOURS OF OPELATION THE MIST THE USE OF THESE STAIRS TAREA, WHICH WOULD COMPROME THE LEGION BEING OPEN TEVEN KINIT DAILY ACTIVITIES. THE LEGION
DOES NOT HAVE THE CAPITOL FUNDS TO FIX THESE ALEAS.





### **Grant for Assistance Application**

7. Please describe the key activities that will take place to complete the project and any
associated timelines.
WEATHER IS A KEY FACTOR AS WELL AS GETTING A REGISTERED COMPANY
THOT COLORING TO LOCAL BUILDINK FORITY TO DO THE LOOPE THE SOURCE
THE WORK COULD BE DONE, THE BETTER FOR THE LEGION & MEMBERS. ACTIVITIES NICLARE HOLIDAY CELEBRATIONS LINCHONS, GAMES LIKE POOL TOUR NAMENTS DART TOURNESS POOKER TOURNAMENTS, CRIB, LIVE BANDS, KARACKE, AND SENIOR PROGRAMS INVOLVING A SAFE COMMUNITY.
NO LAR HOLIDAY COLORDATIONS LINCHONS, GAMES LIKE POOL TOUR NAMENTS, DART TOURNALS
DOKER TOURNAMENTS, CRIB. LIVE BONDS, KARACKE, AND SENIOR PROGRAMS INVOLVING A SAFE COMMINITY.
8. Please provide a <u>detailed</u> financial budget for the project.
<ol><li>Please explain how you will measure and evaluate the impact of this project on the</li></ol>
community? How will you determine if it was successful?
200

THE EVANUATION of THE PROJECT WOULD SIMPLY BE MEASURED BY THE NUMBER of COMMUNITY MEMBERS USING THE AREAS OF A DAIM BASIS, RATHER THIND THE MEMBERS TAKING THE LONG WAY "AROUND TO EXIT BUILDING TO ACCESS THE REAR, AND MOSTUSED, PARKING AREA.

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

President/Chairperson

KEN Mills

December	31st /23->		
General	18614.65		
Grants	6.40		
Gaming	8256.06		
BCLC	1154.52		
Poppy Fund (month end)	43509.18		
GICs (month end)	Camp Canima	3653.6	
	LDB	780.43	
Bar and Kitchen	Net of supplies	(Taxes?)	
January	13th	Payments Outstanding	
January	15111	1 dyments odestanding	
General	18412.66		3917.12
Grants	6.40		
Gaming	8493.88		
BCLC	1387.09		
Poppy Fund	43034.98		
GICs (month end)	LDB	780.43	

Camp Canama

3653.6

Bar and Kitchen

Date	Alchohol(G)	Pop,etc) S	ub-total (G)	Kitchen (G)	Total (Gross)	Regalia (G)	Meat Draw		Dues
04-Nov	853.25	4.00	857.25	220.00	1077.25		305.00		825.00
05-Nov	371.50	2.00	373.50		373.50				256.00
11-Nov	1545.00	32.00	1577.00		1577.00	21.95			329.00
12-Nov	645.50	31.00	676.50	241.00	917.50				182.00
18-Nov	470.00	13.00	483.00	211.00	694.00		104.00		330.00
19-Nov	398.25	6.00	404.25	159.00	563.25				55.00
25-Nov	481.50	7.00	488.50	116.00	604.50				110.00
26-Nov	285.50	8.00	293.50	71.00	364.50	6.95			
November Totals	5050.50	103.00	5153.50	1018.00	6171.50	28.90	409.00		2087.00
Cost of supplies			-4117.09	-851.54	-4968.63		-92.12	Dominion	-1671.25
Entertainment					-150.00				
Simple Net			1036.41	166.46	1052.87	28.90	316.88		415.75
Office /building expe	enses								
building mant	-214.93				Payments outs	standing	891.13		
shaw	-269.99				•	Ü			
Garbage collection	-64.98								
BC Hydro									
Fortis									
Insurance	-469.99								
Property tax	-400.00								
Merchant Serv	-35.00								
Bank fees	-135.00								
Office supplies	-891.13								
November Total	-2481.02						891.13		

Date		Alchohol(G)	Pop,etc) S	ub-total (G)	Kitchen (G)	Total (Gross)	Regalia (G)
	02-Dec	860.50	20.00	880.50	146.00	1026.50	
	03-Dec	319.00	8.00	327.00	232.00	559.00	
	09-Dec	463.25	20.00	483.25	162.00	645.25	
	10-Dec	670.50	30.00	700.50	87.00	787.50	
	16-Dec	554.50	24.00	578.50	98.00	676.50	
	17-Dec	127.50	8.00	135.50	70.00	205.50	
	30-Dec	394.95	28.00	422.95	158.00	580.95	
	31-Dec	773.75	71.00	844.75	311.00	1155.75	
				i a			
Dece	ember Totals	4163.95	209.00	4372.95	1264.00	5636.95	0.00
	of supplies rtainment			-281.66	-703.82	-985.48	
PST/				4091.29	560.18	-545.92 4105.55	0.00

## Office /building expenses

building mant

shaw	-264.70
Garbage collection	-64.98
BC Hydro	-135.00
Fortis	-632.28
Insurance	-604.99
100 Mile Utilities	-204.40
Property tax	-400.00
Merchant Serv	-35.15
Bank fees	-175.00
Licences	-970.00

**December Total** 

-3486.50

Payments outstanding