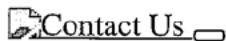


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Grants for Assistance Application

Required fields are marked with asterisks (*)

Name of organization:

Mailing address:

Physical address:

Phone: (office)

Email:

- plan and activate community recreation and sports
- assist already established groups and programs
- provide active and

Purpose of organization:

How long has the organization operated in the community?

BC Society registration number:

Federal Charitable Registration Number: (if applicable)

Chairperson's name:

Phone: (chairperson)

Email: (chairperson)

Treasurer or Financial Officer's name:

Phone: (Treasurer/Financial Officer)

Email: (Treasurer/Financial Officer)

Current grant amount requested from CRD:

*Interlakes...
Community Centre Society
Commission*

The grant will be used to buy packaging for our frozen meals as well as food supplies and much needed updated kitchen appliances also some gas money to the volunteers who do all the shopping and

Brief Description of proposed use of grant: delivering of meals

We have already sold approximately 4800 meals in the current year and driven approximately 1800 km all prepared and delivered by volunteers.

These numbers are proof that there is a steady demand for our program and with more residents then

How do you know there is a need for this project/event in your community?

Start date of the project

9/2/2014

End date for the project

12/31/2034

There are no key activities and no timelines. Right now we cook once a week and if needed have an extra cooking day per week to keep up with the demand and dietary restrictions. We are delivering weekly to

Please describe the key activities and timelines to complete the project/event: ~~the South Cariboo~~

The growing number of meals sold since the beginning of the project speaks for itself

2014	-	1081
2015	-	1010
2016	-	1134
2017	-	1072
2018	-	1977
2019	-	3002
2020	-	3431
2021	-	4583
2022	-	5208
2023	-	5496

How will you determine if the project/event was successful?

Yes! With the monies generated from hall rentals for private events, our sports programs and Bingo as well as other fundraising events held at the hall under our Interlakes Community Center umbrella we

Does your organization have sustainable funding? Please explain. could sustain the

Is your agency applying for funds from other sources for this project/event?

Yes
 No

If so, how which organizations? And how much? South Cariboo Family Enrich

Describe the impact of this application being denied or approval of an amount less than requested. Will you

If we don't get the funds we might have to limit the meals we are providing or raise the sale price. We are always encouraging people to donate money to the program but with the ongoing inflation at this

complete the project/event if you do not receive the funding requested? time evervhodv is

Does your organization charge user fees/membership/admission? If yes, attach your current fee structure.

(Attach documents at the end of this application)

Does your organization and other support(s) from the CRD? (i.e. financial support, rental subsidies, contribution agreements, tax exemption, use of CRD-owned facility)

Yes
 No

If yes, which supports and how much? Utilities \$6000.00 and Insura

Once a year we publish in the Free press a public "Thank-You" to all of our supporters through-out the year and also recognize our supporters during Volunteer Week in April.

How will you recognize the CRD's contribution to your organization?

Date of your last Annual General Meeting (AGM):

4/22/2024

Previous grant from CRD amount: (Year and amount of grant if applicable)
Please indicate the amount of your previous grant from the CRD (if applicable)

2022, \$10,000.00 Pickle bal

Past Project/Event Description

I confirm:

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

Date:

8/14/2024

Signature: (President/Chairperson)

Please use your mouse to sign your name. If your device is touch enabled, please use your finger to sign your name.

Clear

Please attach minutes, list of Directors, and Financial Statements

- Attach minutes from last AGM
- Attach list of current Directors
- Attach the last financial statement prepared and signed by the appropriate person (i.e., CA, CGA, CMA, comptroller, bookkeeper, financial officer, treasurer, etc.).

Browse... No file chosen

Allowed extensions pdf, doc, docx, xls, xlsx, jpg, jpeg, gif, png, tif

A final report for your last grant received MUST be included with this submission, if not previously submitted.

Browse... No file chosen

Allowed extensions pdf, doc, docx, xls, xlsx, jpg, jpeg, gif, png, tif

If your organization charges user fees/memberships/admission, attach your current fee structure.

Successfully uploaded file


Browse... No file chosen

Allowed extensions pdf, doc, docx, xls, xlsx, jpg, jpeg, gif, png, tif

Please provide a detailed financial budget for the project.

Browse... No file chosen

Allowed extensions pdf, doc, docx, xls, xlsx, jpg, jpeg, gif, png, tif

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- [North Cariboo - Quesnel](#)
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Roe Lake and District Recreation Commission
2024-2025

President

Theresa Draper

sign

D
(2) **E**
(2)

Vice-President

Gary Cleveland (Rodeo Chairman)

cell

(2) (2)

Treasurer

sign

Vanessa Tveitane

(1) (1)

Directors for one more year:

Lyndamae Wilson

cell

(1)

Barb Goddard

(1)

Pat Lytton

(1)

Dolores Casselato

(1)

Directors for 2 more years:

Linda Kliewer

(2)

Karen MacDonald

(2)

Chet Powell

cell

(2)

Roe Lake & District Recreation Commission
Balance Sheet
 As of 31 December 2024

	31 Dec 24
ASSETS	
Current Assets	
Chequing/Savings	
Cash Float	210.00
Chequing - 193201	68,952.12
Gaming - 290874	24.91
Total Chequing/Savings	69,187.03
Accounts Receivable	
Accounts Receivable	3,396.35
Accounts Receivable - GST	360.37
Total Accounts Receivable	3,756.72
Other Current Assets	
Due to/from ICCS	-57.58
Undeposited Funds	3,194.00
Total Other Current Assets	3,136.42
Total Current Assets	76,080.17
Fixed Assets	
Ball Diamonds	101,629.02
Building and Land	624,616.55
Community Centre - Equipment	48,837.34
Pickle Ball Courts	41,591.76
Pioneer Heritage Trail playground	43,346.26
Rodeo Grandstands	41,744.05
Rodeo Snack Shack	68,940.61
Rodeo Snack Shack	116,259.18
Total Fixed Assets	1,086,964.77
TOTAL ASSETS	1,163,044.94
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
*Accounts Payable	3,688.55
Total Accounts Payable	3,688.55
Other Current Liabilities	
Community emergency fund	6,475.31
Deferred revenue	2,323.09
GST/HST Payable	-2,319.03
PST Payable (BC)	-53.17
Rental Booking Fee	200.00
Total Other Current Liabilities	6,626.20
Total Current Liabilities	10,314.75
Total Liabilities	10,314.75
Equity	
Opening Balance Equity	845,493.28
Retained Earnings	348,539.02
Net Income	-41,302.11
Total Equity	1,152,730.19
TOTAL LIABILITIES & EQUITY	1,163,044.94

10:52 AM

2024-08-14

Accrual Basis

Roe Lake & District Recreation Commission

Profit & Loss

January through December 2024

	<u>Jan - Dec 24</u>
Ordinary Income/Expense	
Income	
Bar Income	2,329.82
Donations - Specific	500.00
Frozen Meals	
Donations	650.00
Frozen Meal Sales	28,358.00
Frozen Meals Grant	1,714.62
	<hr/>
Total Frozen Meals	30,722.62
Gov. Grant - CRD	4,691.00
GST Rebate	2,014.01
Membership Dues	315.00
Misc. Income (Non-Received)	1,582.75
Money for pickleball courts	5,043.46
Rental Income	
Arena Rentals	250.00
Hall Cleaning Fee	100.00
Rental Income - Other	2,339.40
	<hr/>
Total Rental Income	2,689.40
Rodeo Funds	60.00
	<hr/>
Total Income	49,948.06
	<hr/>
Gross Profit	49,948.06
Expense	
Advertising	208.48
Bank Charges	105.30
Bar Costs	
Bar License	250.00
Bar Liquor	821.87
Bar Supplies	188.15
Bar Costs - Other	79.81
	<hr/>
Total Bar Costs	1,339.83
Christmas Hampers	219.72
First Aid Course	1,493.50
Frozen Meal Program	
Equipment	3,655.00
Food Purchases	11,962.98
Kitchen Supplies	370.37
Packaging	1,558.84
repairs, maintenance	1,378.03
salary	2,124.95
Travel & Training	1,759.30
	<hr/>
Total Frozen Meal Program	22,809.47
Fuel Sur Charge	10.50
Grounds Maintenance	1,174.06
Hall Functions	167.72
Insurance	18,382.00
Internet	896.00
Janitor Supplies	327.99
Major Renovations	
Air Conditioning	19,818.00
Centre renovations	2,163.00
	<hr/>
Pickle Ball Courts	23,971.55
	<hr/>
Total Major Renovations	45,952.55
Office Supplies and Materials	6.56
payroll office	3,903.07
propane - utilities	733.77

10:52 AM

Roe Lake & District Recreation Commission

Profit & Loss

2024-08-14

January through December 2024

Accrual Basis

	Jan - Dec 24
Repairs and Maintenance	6,548.28
Rodeo Funds Return	60.00
Telephone	235.20
Utilities	5,058.17
Total Expense	109,632.17
Net Ordinary Income	-59,684.11
Other Income/Expense	
Other Income	
Reimbursements	18,382.00
Total Other Income	18,382.00
Net Other Income	18,382.00
Net Income	-41,302.11

Roe Lake & District Recreation Commission
Annual General Meeting
April 22, 2024

Meeting called to order 6:50pm

Members present: Gary Cleveland, Theresa Draper, Pat Lytton, Susan Pizzuto, Lyndamae Wilson, Barb Goddard, Barb Pearce(on the phone), Dolores Casellato, Linda Kliewer, Karen MacDonald, Vanessa Tveitane, Marsha Jarred, Carney Myers, Piri de Vries, Kelley Powell, Dan Martin, Crista Herod and Chet Powell

Reading of 2023 minutes by Chet Powell

Motion to increase our number of Directors from 7 to 12, still can have quorum with 7 Directors
Motion by: Gary Cleveland
2nd by Barb Goddard
Unanimous

Treasurer Report as read by Chet
Profit and Loss as of December 31,2023

Total Income \$173,064.04
Total Expenses \$175,144.62
Net Income \$-2,080.58

Balance Sheet as of December 31, 2023

Total Assets \$1,121,718.24
Total Liabilities and Equity \$1,121,718.24

Please see attached spreadsheet for full details

Motion to accept treasurer report as read
Motion 1st by Theresa Draper
2nd Pat Lytton
Carried

Construction:

Rear entrance completed. Received final . Outdoor Pickle Ball Courts were added. Solar panels were installed on building. Built new dry storage cupboard for extra bar, frozen meals and concession supplies.

Building Maintenance:

2 New Furnaces installed

Rentals:

Three CRD public hearings/referendum, one anniversary, two AGM's from other Societies and 3 X Mas Parties

Grants:

Frozen meals grant received from Legion, South Cariboo Community enhancement foundation and Better at Home.

Memorials:

Hosted five Celebrations of Life

Christmas Hamper:

Organized by Susan, we handed out hampers. Donations exceeded the cost, funds moved to emergency fund.

Frozen Meal:

On going. Added Better at Home as another distributor. Over meals served

Volunteer Hours:

1,463 hrs

Old Business:

- 1.Pickle ball courts completed. Asphalt, resurfacing fundraiser, hall support and grant money all raised to complete in 2024
- 2.Fence completed at courts, want to move driveway fence in closer to create extra parking.
- 3.Furnace: 2 new furnaces installed
- 4.Solar panels: Completed in August 2023, Hydro still has not credited our account

New Business:

- 1.Air Conditioner: Board would like to move forward with A/C install summer 2024
- 2.Outdoor covered area: plan is to build a covered picnic area by pickle ball area
- 3.Propane sensor: peace of mind to install new kitchen propane leak monitor
- 4.Faucet lock box: Jayco to install lock covers for outdoor faucets

Election of Officers:

Executive positions that need to be filled: President, Vice President and Treasurer for a 2 year term. Gary, Theresa and Mai agree to be nominated for another 2 years.

Nominations open for President: Dolores put forward to elect Theresa Draper for President. Pat Lytton reads 3 times Theresa Draper for President. Theresa accepts and all approved.

Recording Secretary: Susan Pizzuto still has 1 yr as Secretary but Director position is completed. To have Susan as Director for 1 yr only to match with Recording Secretary position. All accepted by floor. Unanimous

Vice President for nominations – Gary Cleveland put forward by Dolores and Chet for another 2 yr position as Vice President. Pat Lytton read 3 times. Gary accepted

Treasurer position up for nominations – This position will be for 1 yr only to have only 2 Executive position changes per election. Nominees put forward are Barb Pearce and Vanessa Tveitane. Both did a quick speech on their experience for position. Ballot was done and Vanessa is the new Treasurer. Accepted and approved.

Signing authorities are Theresa Draper, Vanessa Tveitane and Susan Pizzuto will be the signing officers for the next 1 year. Moved. All in favour

Current Directors for 1 more yr – Barb Pearce, Susan Pizzuto, Pat Lytton, Lyndamae Wilson, Dolores Casellato and Barb Goddard

Nominations for Directors – Linda Kliewer, Karen MacDonald, Mai Pedersen, Gary Cleveland, Theresa Drappe, Vanessa Tveitane and Chet Powell put forward for Director position. Only 6 positions available needs to go to ballot. All present were handed out ballots with 7 nominees and voted.

Results from vote for 6 Directors – Gary Cleveland, Theresa Drapper, Linda Kliewer, Vanessa Tveitane, Karen MacDonald and Chet Powell.

Motion to destroy ballots. Approved by all

Pat Lytton motions that the Directors and Executive are all approved.

1st by: Pay Lytton

2nd by Gary Cleveland

Motion to Adjourn by Carney Myers

Meeting Adjourned: 8:20pm

Next AGM: April 7, 2025 @7pm

2024 Membership Fee Schedule

Roelake & District Recreation Commission

\$5.00 Per Person January - December

Interlakes Community Center

\$5.00 Per Person January - December