



COWICHAN VALLEY REGIONAL DISTRICT

SUBMISSION FOR A GRANT-IN-AID (ELECTORAL AREAS)

Submitted by Director Mike Wilson Area 'C' Cobble Hill

Grantee: \_\_\_\_\_ Grant Amount \$ 1,000

NAME:  
Cowichan Valley Primary Care Society (board member Mark Sanders)

ADDRESS:  
103-149 Ingram Street

Duncan, BC, V9L 1N8

Contact Phone No:  
250-709-1857

PURPOSE OF GRANT: start up funds for non-profit society

REQUESTED BY: M.E. Wilson  
Director' Signature

ACCOUNT NO.	AMOUNT
10.2.1950.0464.113	\$1000

**FOR FINANCE USE ONLY**

BUDGET APPROVAL [Signature]

Approval at Regional Board Meeting of \_\_\_\_\_

\_\_\_\_\_  
Finance Authorization

Cowichan Valley Regional District  
**Statement of Revenue and Expenditures**



Budget Type : APPROVED BUDGET

Fiscal Year : 2024  
 Period : 4  
 Account Code : ??-?-????-???? To ??-?-????-????

Account Code	Account Description	Current Period	Year to Date	Budget Amt	Variance	% Used
<b>1</b>	<b>GENERAL REVENUE FUND</b>					
<b>113</b>	<b>GRANTS IN AID - AREA C</b>					
	<b>OPERATING REV</b>					
<b>17571</b>	<b>REQUISITION</b>					
0000	REQUISITION	0.00	0.00	-8,000.00	-8,000.00	0
<b>TOTAL</b>	<b>REQUISITION</b>	<b>0.00</b>	<b>0.00</b>	<b>-8,000.00</b>	<b>-8,000.00</b>	<b>0</b>
<b>19110</b>	<b>SURPLUS/DEFICIT - CURRENT YEAR</b>					
0000	SURPLUS/DEFICIT	0.00	0.00	-12,442.00	-12,442.00	0
<b>TOTAL</b>	<b>SURPLUS/DEFICIT - CURRENT YEAR</b>	<b>0.00</b>	<b>0.00</b>	<b>-12,442.00</b>	<b>-12,442.00</b>	<b>0</b>
<b>TOTAL</b>	<b>OPERATING REV</b>	<b>0.00</b>	<b>0.00</b>	<b>-20,442.00</b>	<b>-20,442.00</b>	<b>0</b>
	<b>OPERATING EXP</b>					
<b>21950</b>	<b>GRANTS TO ORGANIZATIONS</b>					
0000	GRANTS TO ORGANIZATIONS	0.00	0.00	20,142.00	20,142.00	0
0148	MILL BAY MARINE RESCUE SOCIETY	0.00	1,000.00	0.00	-1,000.00	0
0205	COWICHAN SECONDARY SCHOOL	0.00	500.00	0.00	-500.00	0
<b>TOTAL</b>	<b>GRANTS TO ORGANIZATIONS</b>	<b>0.00</b>	<b>1,500.00</b>	<b>20,142.00</b>	<b>18,642.00</b>	<b>7</b>
<b>28050</b>	<b>GENERAL GOVERNMENT CHARGE</b>					
4100	ALLOC - GENERAL GOVERNMENT	0.00	0.00	300.00	300.00	0
<b>TOTAL</b>	<b>GENERAL GOVERNMENT CHARGE</b>	<b>0.00</b>	<b>0.00</b>	<b>300.00</b>	<b>300.00</b>	<b>0</b>
<b>TOTAL</b>	<b>OPERATING EXP</b>	<b>0.00</b>	<b>1,500.00</b>	<b>20,442.00</b>	<b>18,942.00</b>	<b>7</b>
<b>TOTAL</b>	<b>SURPLUS / DEFICIT</b>	<b>0.00</b>	<b>1,500.00</b>	<b>0.00</b>	<b>-1,500.00</b>	<b>0</b>
<b>TOTAL</b>	<b>GENERAL REVENUE FUND</b>	<b>0.00</b>	<b>1,500.00</b>	<b>0.00</b>	<b>-1,500.00</b>	<b>0</b>