




**COWICHAN VALLEY REGIONAL DISTRICT**

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

Submitted by Director Mike Wilson Area 'C' Cobble Hill

Grantee:	Grant Amount \$ <u>1,000</u>
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: <u>start up funds for non-profit society</u>	
REQUESTED BY:	<u>M. E. Wilson</u> Director' Signature

ACCOUNT NO.	AMOUNT
10.2.1950.0464.113	\$1000

<b><u>FOR FINANCE USE ONLY</u></b>
BUDGET APPROVAL <u></u>

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

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

Cowichan Valley Regional District

Statement of Revenue and Expenditures



GL5350 Page : 1  
Date : Apr 18, 2024 Time : 2:49 pm

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

Budget Type : APPROVED BUDGET

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