



COWICHAN VALLEY REGIONAL DISTRICT

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

Submitted by Director Karen Deck Area I

Grantee: Cowichan Green Community Grant Amount \$ 3,000⁰⁰

NAME: ~~Cowichan~~ Judy Stafford

ADDRESS: 360 Duncan Street
Duncan, BC
V9L 3W4

Contact Phone No: (250) 748-8506

PURPOSE OF GRANT: To fund the work the Green Community does for the vulnerable people in the Cowichan Region

REQUESTED BY: Karen Deck
Director's Signature

ACCOUNT NO.	AMOUNT
<u>118</u> 01.2.1950.0291.118	<u>\$ 3,000⁰⁰</u>

FOR FINANCE USE ONLY

BUDGET
APPROVAL [Signature]

Approval at Regional Board Meeting of _____

Finance Authorization



Cowichan Green Community
360 Duncan Street, Duncan, BC, V9L 3W4
Ph./fax (250) 748-8506
info@cowichangreencommunity.org

April 8, 2024

CVRD
175 Ingram St,
Duncan, BC
V9L 1N8
Attn: Area Director I/ YouBou Meades Creek

Dear Karen,

Thank you so much for your support of Cowichan Green Community and the community members we assist with our food security programming.

We would like to request \$3000.00 from your Grant in Aid funding from Area I/ YouBou Meades Creek.

Funding will be used to directly support vulnerable people in the Cowichan Region.

Thank you so much again – we are extremely grateful.

Have a wonderful Spring.

Yours truly,

Judy Stafford
Executive Director

Cowichan Valley Regional District
Statement of Revenue and Expenditures



GL5350 Page : 1
Date : May 07, 2024 Time : 9:31 am

Fiscal Year : 2024
Period : 5
Account Code : ??-?-????-???? To ??-?-????-????

Budget Type : APPROVED BUDGET

Account Code	Account Description	Current Period	Year to Date	Budget Amt	Variance	% Used
1	GENERAL REVENUE FUND					
118	GRANTS IN AID - AREA I					
	OPERATING REV					
17571	REQUISITION					
0000	REQUISITION	0.00	0.00	-6,555.00	-6,555.00	0
TOTAL	REQUISITION	0.00	0.00	-6,555.00	-6,555.00	0
19110	SURPLUS/DEFICIT - CURRENT YEAR					
0000	SURPLUS/DEFICIT	0.00	0.00	-15,057.00	-15,057.00	0
TOTAL	SURPLUS/DEFICIT - CURRENT YEAR	0.00	0.00	-15,057.00	-15,057.00	0
TOTAL	OPERATING REV	0.00	0.00	-21,612.00	-21,612.00	0
	OPERATING EXP					
21950	GRANTS TO ORGANIZATIONS					
0000	GRANTS TO ORGANIZATIONS	0.00	0.00	21,412.00	21,412.00	0
0238	LAKE COWICHAN SENIOR SECONDARY SC	0.00	500.00	0.00	-500.00	0
TOTAL	GRANTS TO ORGANIZATIONS	0.00	500.00	21,412.00	20,912.00	2
28050	GENERAL GOVERNMENT CHARGE					
4100	ALLOC - GENERAL GOVERNMENT	0.00	0.00	200.00	200.00	0
TOTAL	GENERAL GOVERNMENT CHARGE	0.00	0.00	200.00	200.00	0
TOTAL	OPERATING EXP	0.00	500.00	21,612.00	21,112.00	2
TOTAL	SURPLUS / DEFICIT	0.00	500.00	0.00	-500.00	0
TOTAL	GENERAL REVENUE FUND	0.00	500.00	0.00	-500.00	0