



COWICHAN VALLEY REGIONAL DISTRICT

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

Submitted by Director

*Laren Deek*

Area

*I*

ORIGINAL - RED

Grantee:

Grant Amount \$ *500*

NAME:

*Cowichan Lake Arts Council (CLAC)*

*\$ Cultural Society*

ADDRESS:

*Box 805,*

*Lake Cowichan*

*VOR 2G0*

Contact Phone No:

*250.749.1629*

PURPOSE OF GRANT:

*For spring reprint of the brochure containing information on artists around the Cowichan Valley*

REQUESTED BY:

Director' Signature

*Laren Deek*

ACCOUNT NO.

AMOUNT

*118 01.2.1950.0462.118*

*\$ 500.00*

FOR FINANCE USE ONLY

BUDGET

*TB*

APPROVAL

Approval at Regional Board Meeting of

Finance Authorization



**To:** Karen Deck <[Karen.Deck@cverd.bc.ca](mailto:Karen.Deck@cverd.bc.ca)>

**Subject:** grant-in-aid for CLAC brochure

Hi Karen,

Further to our conversation re the possibility of a further grant in aid, we would be very grateful if you would consider another \$500 towards our Art Directory.

We have distributed 1200 thus far and still need to distribute brochures to some restaurants, motels and B&B's. We also need to distribute some to our sister art councils. We have looked into placing brochures at the Duncan Info Center, but their fees are quite high, so we are forgoing that distribution avenue for the moment. We will also contact our participants prior to Christmas, and see which artists and businesses need a brochure top-up.

Thank you for your financial and keen support to our local arts directory. We certainly appreciate your positive and practical help in this matter.

Sincerely,

Rosemary Danaher

Cowichan Valley Regional District

**Statement of Revenue and Expenditures**



GL5350 Page : 1  
Date : Nov 20, 2023 Time : 2:48 pm

Fiscal Year : 2023  
Period : 11  
Account Code : ??-?-????-???? To ??-?-????-????

Budget Type : AMENDED BUDGET

| Account Code | Account Description                   | Current Period | Year to Date      | Budget Amt        | Variance         | % Used     |
|--------------|---------------------------------------|----------------|-------------------|-------------------|------------------|------------|
| <b>1</b>     | <b>GENERAL REVENUE FUND</b>           |                |                   |                   |                  |            |
| <b>118</b>   | <b>GRANTS IN AID - AREA I</b>         |                |                   |                   |                  |            |
|              | <b>OPERATING REV</b>                  |                |                   |                   |                  |            |
| <b>17571</b> | <b>REQUISITION</b>                    |                |                   |                   |                  |            |
| 0000         | REQUISITION                           | 0.00           | -6,555.00         | -6,555.00         | 0.00             | 100        |
| <b>TOTAL</b> | <b>REQUISITION</b>                    | <b>0.00</b>    | <b>-6,555.00</b>  | <b>-6,555.00</b>  | <b>0.00</b>      | <b>100</b> |
| <b>19110</b> | <b>SURPLUS/DEFICIT - CURRENT YEAR</b> |                |                   |                   |                  |            |
| 0000         | SURPLUS/DEFICIT                       | 0.00           | -17,426.75        | -17,427.00        | -0.25            | 100        |
| <b>TOTAL</b> | <b>SURPLUS/DEFICIT - CURRENT YEAR</b> | <b>0.00</b>    | <b>-17,426.75</b> | <b>-17,427.00</b> | <b>-0.25</b>     | <b>100</b> |
| <b>TOTAL</b> | <b>OPERATING REV</b>                  | <b>0.00</b>    | <b>-23,981.75</b> | <b>-23,982.00</b> | <b>-0.25</b>     | <b>100</b> |
|              | <b>OPERATING EXP</b>                  |                |                   |                   |                  |            |
| <b>21950</b> | <b>GRANTS TO ORGANIZATIONS</b>        |                |                   |                   |                  |            |
| 0000         | GRANTS TO ORGANIZATIONS               | 0.00           | 0.00              | 23,807.00         | 23,807.00        | 0          |
| 0144         | COWICHAN LAKE DISTRICT CHAMBER        | 0.00           | 3,750.00          | 0.00              | -3,750.00        | 0          |
| 0204         | 1st LAKE COWICHAN SCOUTS              | 0.00           | 500.00            | 0.00              | -500.00          | 0          |
| 0324         | LAKE COWICHAN SECONDARY SCHOOL GI     | 0.00           | 1,000.00          | 0.00              | -1,000.00        | 0          |
| 0406         | COWICHAN LAKE AND RIVER STEWARDSH     | 0.00           | 500.00            | 0.00              | -500.00          | 0          |
| 0462         | COWICHAN LAKE ARTS AND CULTURE SOC    | 0.00           | 500.00            | 0.00              | -500.00          | 0          |
| <b>TOTAL</b> | <b>GRANTS TO ORGANIZATIONS</b>        | <b>0.00</b>    | <b>6,250.00</b>   | <b>23,807.00</b>  | <b>17,557.00</b> | <b>26</b>  |
| <b>28050</b> | <b>GENERAL GOVERNMENT CHARGE</b>      |                |                   |                   |                  |            |
| 4100         | ALLOC - GENERAL GOVERNMENT            | 0.00           | 175.00            | 175.00            | 0.00             | 100        |
| <b>TOTAL</b> | <b>GENERAL GOVERNMENT CHARGE</b>      | <b>0.00</b>    | <b>175.00</b>     | <b>175.00</b>     | <b>0.00</b>      | <b>100</b> |
| <b>TOTAL</b> | <b>OPERATING EXP</b>                  | <b>0.00</b>    | <b>6,425.00</b>   | <b>23,982.00</b>  | <b>17,557.00</b> | <b>27</b>  |
| <b>TOTAL</b> | <b>SURPLUS / DEFICIT</b>              | <b>0.00</b>    | <b>-17,556.75</b> | <b>0.00</b>       | <b>17,556.75</b> | <b>0</b>   |
| <b>TOTAL</b> | <b>GENERAL REVENUE FUND</b>           | <b>0.00</b>    | <b>-17,556.75</b> | <b>0.00</b>       | <b>17,556.75</b> | <b>0</b>   |