



CVRD
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OCT 24 2023

COWICHAN VALLEY REGIONAL DISTRICT

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

ORIGINAL - RED

Submitted by Director Laren Deek Area I

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: Laren Deek
Director' Signature

ACCOUNT NO.	AMOUNT
<u>118 01.2.1950.0462.118</u>	<u>\$ 500⁰⁰</u>

FOR FINANCE USE ONLY
BUDGET APPROVAL TB

Approval at Regional Board Meeting of _____

Finance Authorization _____



To: Karen Deck <Karen.Deck@cvrd.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



Budget Type : AMENDED BUDGET

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

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	-6,555.00	-6,555.00	0.00	100
TOTAL	REQUISITION	0.00	-6,555.00	-6,555.00	0.00	100
19110	SURPLUS/DEFICIT - CURRENT YEAR					
0000	SURPLUS/DEFICIT	0.00	-17,426.75	-17,427.00	-0.25	100
TOTAL	SURPLUS/DEFICIT - CURRENT YEAR	0.00	-17,426.75	-17,427.00	-0.25	100
TOTAL	OPERATING REV	0.00	-23,981.75	-23,982.00	-0.25	100
	OPERATING EXP					
21950	GRANTS TO ORGANIZATIONS					
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
TOTAL	GRANTS TO ORGANIZATIONS	0.00	6,250.00	23,807.00	17,557.00	26
28050	GENERAL GOVERNMENT CHARGE					
4100	ALLOC - GENERAL GOVERNMENT	0.00	175.00	175.00	0.00	100
TOTAL	GENERAL GOVERNMENT CHARGE	0.00	175.00	175.00	0.00	100
TOTAL	OPERATING EXP	0.00	6,425.00	23,982.00	17,557.00	27
TOTAL	SURPLUS / DEFICIT	0.00	-17,556.75	0.00	17,556.75	0
TOTAL	GENERAL REVENUE FUND	0.00	-17,556.75	0.00	17,556.75	0