



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>500</u>
NAME: <u>Shawnigan Cobble Hill Farmers Institute & Agriculture Society</u>	
ADDRESS: <u>P.O Box 148, Cobble Hill, BC , V0R 1L0</u> <u> </u> <u> </u>	
Contact Phone No: <u>Ms. Gerry Giles (250) 743 5466</u>	
PURPOSE OF GRANT: <u>To assist with Cobble Hill Village Centre Community Christmas Activities</u>	
REQUESTED BY:	<u><i>M.E. Wilson</i></u> Director' Signature

ACCOUNT NO.	AMOUNT
01.2.1950.0325.113	\$500

FOR FINANCE USE ONLY
BUDGET APPROVAL <u><i>[Signature]</i></u>

Approval at Regional Board Meeting of _____

Finance Authorization

Cowichan Valley Regional District

Statement of Revenue and Expenditures



GL5350 Page : 1
Date : Nov 28, 2023 Time : 2:50 pm

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					
113	GRANTS IN AID - AREA C					
	OPERATING REV					
17571	REQUISITION					
0000	REQUISITION	0.00	-15,000.00	-15,000.00	0.00	100
TOTAL	REQUISITION	0.00	-15,000.00	-15,000.00	0.00	100
19110	SURPLUS/DEFICIT - CURRENT YEAR					
0000	SURPLUS/DEFICIT	0.00	-8,405.00	-8,405.00	0.00	100
TOTAL	SURPLUS/DEFICIT - CURRENT YEAR	0.00	-8,405.00	-8,405.00	0.00	100
TOTAL	OPERATING REV	0.00	-23,405.00	-23,405.00	0.00	100
	OPERATING EXP					
21950	GRANTS TO ORGANIZATIONS					
0000	GRANTS TO ORGANIZATIONS	0.00	0.00	22,992.00	22,992.00	0
0103	FRANCES KELSEY SECONDARY	0.00	1,000.00	0.00	-1,000.00	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
0325	SHAWNIGAN COBBLE HILL FARMERS INST	0.00	1,250.00	0.00	-1,250.00	0
0422	COBBLE HILL EVENT SOCIETY	0.00	2,000.00	0.00	-2,000.00	0
0442	MILL BAY & DISTRICT CONSERVATION SOC	0.00	1,000.00	0.00	-1,000.00	0
0451	DUNCAN COWICHAN CHAMBER OF COMMI	0.00	500.00	0.00	-500.00	0
0463	TAKE A HIKE FOUNDATION	0.00	300.00	0.00	-300.00	0
0464	COWICHAN VALLEY PRIMARY CARE SOCIE	0.00	1,000.00	0.00	-1,000.00	0
0467	COWICHAN MISSING AND MURDERED	0.00	500.00	0.00	-500.00	0
TOTAL	GRANTS TO ORGANIZATIONS	0.00	9,050.00	22,992.00	13,942.00	39
28050	GENERAL GOVERNMENT CHARGE					
4100	ALLOC - GENERAL GOVERNMENT	0.00	413.00	413.00	0.00	100
TOTAL	GENERAL GOVERNMENT CHARGE	0.00	413.00	413.00	0.00	100
TOTAL	OPERATING EXP	0.00	9,463.00	23,405.00	13,942.00	40
TOTAL	SURPLUS / DEFICIT	0.00	-13,942.00	0.00	13,942.00	0
TOTAL	GENERAL REVENUE FUND	0.00	-13,942.00	0.00	13,942.00	0