



**COWICHAN VALLEY REGIONAL DISTRICT**

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

Submitted by Director Acton Area B

Grantee: Grant Amount \$ 2500

NAME:  
Shawnigan Lake Community Association

ADDRESS:  
PO Box 7  
Shawnigan Lake BC V0R 2W0

Contact Phone No:  
Marian Davies

PURPOSE OF GRANT: Community building, business networking events and co-ordinating of  
volunteer groups. First event June 8th for the whole community.

REQUESTED BY: SVActon  
Director' Signature

ACCOUNT NO.	AMOUNT
01.2.1950.0368.112	2500.00

**FOR FINANCE USE ONLY**

BUDGET  
APPROVAL Chantal Yates

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

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

Cowichan Valley Regional District  
Statement of Revenue and Expenditures



GL5350 Page : 1  
Date : Apr 26, 2022 Time : 8:34 am

Budget Type : PROVISIONAL BUDGET

Fiscal Year : 2022  
Period : 4  
Account Code : ??-?-????-???? To ??-?-????-????

Account Code	Account Description	Current Period	Year to Date	Budget Amt	Variance	% Used
<b>1</b>	<b>GENERAL REVENUE FUND</b>					
<b>112</b>	<b>GRANTS IN AID - AREA B</b>					
	<b>OPERATING REV</b>					
<b>19110</b>	<b>SURPLUS/DEFICIT - CURRENT YEAR</b>					
0000	SURPLUS/DEFICIT	-50,476.82	-50,476.82	-50,477.00	-0.18	100
<b>TOTAL</b>	<b>SURPLUS/DEFICIT - CURRENT YEAR</b>	<b>-50,476.82</b>	<b>-50,476.82</b>	<b>-50,477.00</b>	<b>-0.18</b>	<b>100</b>
<b>TOTAL</b>	<b>OPERATING REV</b>	<b>-50,476.82</b>	<b>-50,476.82</b>	<b>-50,477.00</b>	<b>-0.18</b>	<b>100</b>
	<b>OPERATING EXP</b>					
<b>21950</b>	<b>GRANTS TO ORGANIZATIONS</b>					
0000	GRANTS TO ORGANIZATIONS	0.00	0.00	49,252.00	49,252.00	0
0103	FRANCES KELSEY SECONDARY	0.00	2,000.00	0.00	-2,000.00	0
0161	FRANCES KELSEY DRY GRAD	500.00	500.00	0.00	-500.00	0
0205	COWICHAN SECONDARY SCHOOL	0.00	2,000.00	0.00	-2,000.00	0
<b>TOTAL</b>	<b>GRANTS TO ORGANIZATIONS</b>	<b>500.00</b>	<b>4,500.00</b>	<b>49,252.00</b>	<b>44,752.00</b>	<b>9</b>
<b>28050</b>	<b>GENERAL GOVERNMENT CHARGE</b>					
4100	ALLOC - GENERAL GOVERNMENT	0.00	0.00	1,225.00	1,225.00	0
<b>TOTAL</b>	<b>GENERAL GOVERNMENT CHARGE</b>	<b>0.00</b>	<b>0.00</b>	<b>1,225.00</b>	<b>1,225.00</b>	<b>0</b>
<b>TOTAL</b>	<b>OPERATING EXP</b>	<b>500.00</b>	<b>4,500.00</b>	<b>50,477.00</b>	<b>45,977.00</b>	<b>9</b>
<b>TOTAL</b>	<b>SURPLUS / DEFICIT</b>	<b>-49,976.82</b>	<b>-45,976.82</b>	<b>0.00</b>	<b>45,976.82</b>	<b>0</b>
<b>TOTAL</b>	<b>GENERAL REVENUE FUND</b>	<b>-49,976.82</b>	<b>-45,976.82</b>	<b>0.00</b>	<b>45,976.82</b>	<b>0</b>