



**COWICHAN VALLEY REGIONAL DISTRICT**

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

Submitted by Director Acton Area B

Grantee:	Grant Amount \$ <u>1000</u>
NAME: Cowichan Missing and Murdered Women, Men and Children Society	
ADDRESS: #2 2297 East Quamichan Road Duncan, British Columbia V9L 6X9	
Contact Phone No: comiakenqueen1@gmail.com Phone: 250.815.5321	
PURPOSE OF GRANT: <u>To support the fundraising gala "Lifting Spirits/Honouring Lives"</u>	
REQUESTED BY: <u>SV Acton</u> Director Signature	

ACCOUNT NO.	AMOUNT
01.2.1950.0467.112	\$1000

<b>FOR FINANCE USE ONLY</b>
BUDGET APPROVAL

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

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

Cowichan Valley Regional District

**Statement of Revenue and Expenditures**



GL5350 Page : 1  
Date : Oct 11, 2023 Time : 11:52 am

Fiscal Year : 2023  
Period : 10  
Account Code : ??-?-????-???? To ??-?-????-????

Budget Type : APPROVED BUDGET

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	0.00	-32,251.82	-32,252.00	-0.18	100
<b>TOTAL</b>	<b>SURPLUS/DEFICIT - CURRENT YEAR</b>	<b>0.00</b>	<b>-32,251.82</b>	<b>-32,252.00</b>	<b>-0.18</b>	<b>100</b>
<b>TOTAL</b>	<b>OPERATING REV</b>	<b>0.00</b>	<b>-32,251.82</b>	<b>-32,252.00</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	31,802.00	31,802.00	0
0103	FRANCES KELSEY SECONDARY	0.00	2,000.00	0.00	-2,000.00	0
0148	MILL BAY MARINE RESCUE SOCIETY	0.00	500.00	0.00	-500.00	0
0161	FRANCES KELSEY DRY GRAD	0.00	500.00	0.00	-500.00	0
0205	COWICHAN SECONDARY SCHOOL	0.00	1,500.00	0.00	-1,500.00	0
0422	COBBLE HILL EVENT SOCIETY	0.00	1,000.00	0.00	-1,000.00	0
0452	COWICHAN REGIONAL VISITOR CENTRE	0.00	1,000.00	0.00	-1,000.00	0
<b>TOTAL</b>	<b>GRANTS TO ORGANIZATIONS</b>	<b>0.00</b>	<b>6,500.00</b>	<b>31,802.00</b>	<b>25,302.00</b>	<b>20</b>
<b>28050</b>	<b>GENERAL GOVERNMENT CHARGE</b>					
4100	ALLOC - GENERAL GOVERNMENT	0.00	450.00	450.00	0.00	100
<b>TOTAL</b>	<b>GENERAL GOVERNMENT CHARGE</b>	<b>0.00</b>	<b>450.00</b>	<b>450.00</b>	<b>0.00</b>	<b>100</b>
<b>TOTAL</b>	<b>OPERATING EXP</b>	<b>0.00</b>	<b>6,950.00</b>	<b>32,252.00</b>	<b>25,302.00</b>	<b>22</b>
<b>TOTAL</b>	<b>SURPLUS / DEFICIT</b>	<b>0.00</b>	<b>-25,301.82</b>	<b>0.00</b>	<b>25,301.82</b>	<b>0</b>
<b>TOTAL</b>	<b>GENERAL REVENUE FUND</b>	<b>0.00</b>	<b>-25,301.82</b>	<b>0.00</b>	<b>25,301.82</b>	<b>0</b>