



ORIGINAL - RED

COWICHAN VALLEY REGIONAL DISTRICT

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

Submitted by Director Nicholson Area E

|                   |   |
|-------------------|---|
| Grantee:          | Grant Amount \$ <u>4000</u>   |
| NAME:             | <u>Cowichan Green Community</u>   |
| ADDRESS:          | <u>360 Duncan St.</u><br><u>Duncan BC</u><br><u>V9L 3W4</u>                               |
| Contact Phone No: | <u>250 748 8506 Judy Stafford</u>   |
| PURPOSE OF GRANT: | <u>To support food security programs</u><br><u>delivered by Cowichan Green Community.</u> |
| REQUESTED BY:     | <u>[Signature]</u><br>Director's Signature  |

| ACCOUNT NO.        | AMOUNT |
|--------------------|--------|
| 01.2.1950.0291.115 | \$4000 |

|                                    |
|------------------------------------|
| <b>FOR FINANCE USE ONLY</b>        |
| BUDGET APPROVAL <u>[Signature]</u> |

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

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



Cowichan Green Community  
360 Duncan Street, Duncan, BC, V9L 3W4  
Ph./fax (250) 748-8506  
info@cowichangreencommunity.org

October 11, 2023

Cowichan Valley Regional District  
175 Ingram St,  
Duncan, BC  
V9L 1N8

Attn: Alison Nicholson, Area Director E

Dear Director Nicholson,

RE: Grant in Aid

Please accept this letter as our request for a Grant in Aid for \$4,000. This funding will help support our critical food programming including the food recovery project which rescues food that would otherwise go to waste in our community.

To date, we have recovered and redistributed over 1.2 Million pounds of food. We support thousands of low-income and vulnerable community members a month through our partnerships with dozens of service providers including the Cowichan Valley Basket Society, House of Friendship, Women's Shelter, Warmland Shelter, among others.

We look forward to continuing to do this important work and we really appreciate your consideration and support.

Thank you so much,

*J. Stafford*  
Judy Stafford  
Executive Director

Cowichan Valley Regional District  
Statement of Revenue and Expenditures



GL5350 Page : 1  
Date : Oct 12, 2023 Time : 1:46 pm

Budget Type : APPROVED BUDGET

Fiscal Year : 2023  
Period : 10  
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>115</b>   | <b>GRANTS IN AID - AREA E</b>         |                |                   |                   |                  |            |
|              | <b>OPERATING REV</b>                  |                |                   |                   |                  |            |
| <b>17571</b> | <b>REQUISITION</b>                    |                |                   |                   |                  |            |
| 0000         | REQUISITION                           | 0.00           | -10,000.00        | -10,000.00        | 0.00             | 100        |
| <b>TOTAL</b> | <b>REQUISITION</b>                    | <b>0.00</b>    | <b>-10,000.00</b> | <b>-10,000.00</b> | <b>0.00</b>      | <b>100</b> |
| <b>19110</b> | <b>SURPLUS/DEFICIT - CURRENT YEAR</b> |                |                   |                   |                  |            |
| 0000         | SURPLUS/DEFICIT                       | 0.00           | -15,000.00        | -15,000.00        | 0.00             | 100        |
| <b>TOTAL</b> | <b>SURPLUS/DEFICIT - CURRENT YEAR</b> | <b>0.00</b>    | <b>-15,000.00</b> | <b>-15,000.00</b> | <b>0.00</b>      | <b>100</b> |
| <b>TOTAL</b> | <b>OPERATING REV</b>                  | <b>0.00</b>    | <b>-25,000.00</b> | <b>-25,000.00</b> | <b>0.00</b>      | <b>100</b> |
|              | <b>OPERATING EXP</b>                  |                |                   |                   |                  |            |
| <b>21950</b> | <b>GRANTS TO ORGANIZATIONS</b>        |                |                   |                   |                  |            |
| 0000         | GRANTS TO ORGANIZATIONS               | 0.00           | 0.00              | 24,875.00         | 24,875.00        | 0          |
| 0112         | COWICHAN HISTORICAL SOCIETY           | 0.00           | 3,000.00          | 0.00              | -3,000.00        | 0          |
| 0406         | COWICHAN LAKE AND RIVER STEWARDSH     | 0.00           | 1,500.00          | 0.00              | -1,500.00        | 0          |
| 0422         | COBBLE HILL EVENT SOCIETY             | 0.00           | 300.00            | 0.00              | -300.00          | 0          |
| 0451         | DUNCAN COWICHAN CHAMBER OF COMMI      | 0.00           | 2,000.00          | 0.00              | -2,000.00        | 0          |
| 0463         | TAKE A HIKE FOUNDATION                | 0.00           | 500.00            | 0.00              | -500.00          | 0          |
| 0464         | COWICHAN VALLEY PRIMARY CARE SOCIE    | 0.00           | 500.00            | 0.00              | -500.00          | 0          |
| <b>TOTAL</b> | <b>GRANTS TO ORGANIZATIONS</b>        | <b>0.00</b>    | <b>7,800.00</b>   | <b>24,875.00</b>  | <b>17,075.00</b> | <b>31</b>  |
| <b>28050</b> | <b>GENERAL GOVERNMENT CHARGE</b>      |                |                   |                   |                  |            |
| 4100         | ALLOC - GENERAL GOVERNMENT            | 0.00           | 125.00            | 125.00            | 0.00             | 100        |
| <b>TOTAL</b> | <b>GENERAL GOVERNMENT CHARGE</b>      | <b>0.00</b>    | <b>125.00</b>     | <b>125.00</b>     | <b>0.00</b>      | <b>100</b> |
| <b>TOTAL</b> | <b>OPERATING EXP</b>                  | <b>0.00</b>    | <b>7,925.00</b>   | <b>25,000.00</b>  | <b>17,075.00</b> | <b>32</b>  |
| <b>TOTAL</b> | <b>SURPLUS / DEFICIT</b>              | <b>0.00</b>    | <b>-17,075.00</b> | <b>0.00</b>       | <b>17,075.00</b> | <b>0</b>   |
| <b>TOTAL</b> | <b>GENERAL REVENUE FUND</b>           | <b>0.00</b>    | <b>-17,075.00</b> | <b>0.00</b>       | <b>17,075.00</b> | <b>0</b>   |