

MUNICIPALITY OF BARRINGTON – GRANTS TO ORGANIZATIONS

APPLICATION FORM

NAME OF APPLICANT ORGANIZATION: Samuel Wood Historical Society

CONTACT PERSON: Sherry L. Sears

ADDRESS: 6860 Hwy 3 Wood's Harbour N.S. Bow 2E0

TELEPHONE: 902 723-0346 EMAIL: _____

NS REGISTRY OF JOINT STOCKS NUMBER: 3043591

FEDERAL CHARITABLE STATUS NUMBER: SWH 86452 6322 RR001

If you do not have either of the above numbers, provide the name and contact information of the organization that you are affiliated with: _____

1. PLEASE INDICATE THE GRANT AMOUNT FOR WHICH YOU ARE APPLYING:

\$ 3000.00

2. IF YOU ARE APPLYING FOR FUNDING FOR A CAPITAL PROJECT/PROGRAM/SERVICE, PLEASE LIST ALL SUPPORT THAT HAS BEEN APPLIED FOR (monetary and in-kind):

FUNDING BODY	REQUESTED	CONFIRMED
FEDERAL GOVERNMENT (List Dept/Agency)	\$	\$
	\$	\$
	\$	\$
	\$	\$
PROVINCIAL GOVERNMENT (List Dept/Agency) <i>New Horizons</i>	\$	\$
<i>Applied but was turned down</i>	\$	\$
	\$	\$
	\$	\$
MUNICIPAL GOVERNMENT <i>MOB</i>	\$	\$
	\$	\$
	\$	\$
	\$	\$
OTHER FUNDERS <i>We do a lot of fund raising and are able to contribute \$2000.00</i>	\$	\$
	\$	\$
	\$	\$
	\$	\$

3. PLEASE IDENTIFY THE COMMUNITY, AREA AND/OR GROUP(S) YOUR ORGANIZATION SERVES:

We are a museum so basically we serve all of Canada but mainly we serve Wood's Harbour and the surrounding areas. We have a large amount of people who attend our fund raisers.

4. PLEASE DESCRIBE YOUR ORGANIZATION'S SPECIFIC PROJECT/PROGRAM/SERVICE (if additional space is required, please attach a separate sheet):

The museum needs to be painted. We were hoping to be granted the funds through the New Horizons Program was denied. After not receiving that we have decided to paint one side at a time. The cost for the whole building from two quotes was 25-30 thousand. But once it is painted it will never have to be painted again.

5. PLEASE DESCRIBE THE BENEFITS YOUR PROJECT/PROGRAM/SERVICE WILL PROVIDE TO THE COMMUNITY AND/OR MUNICIPALITY:

As you know any building needs maintainance each year. This will be our maintainance for the next five years. Please help us.

6. PLEASE ATTACH A COPY OF THE FINANCIAL STATEMENT FOR YOUR ORGANIZATION.

7. PLEASE LIST YOUR BOARD OF DIRECTORS OR ORGANIZING COMMITTEE MEMBERS:

NAME	POSITION	ADDRESS	TELEPHONE
Debbie Mader	Pres.	Barrington	635-3453
Bobbi Atkinson	Vice Pres.	Shag Harbour	723-2923
Rhonda Symonds	Secretary	Wood's Harbour	723-0246
Sherry Sears	Treasurer	Wood's Harbour	723-0346

8. PLEASE ENSURE YOUR SUBMISSION INCLUDES THE FOLLOWING:

- COMPLETED APPLICATION FORM
- PROOF OF CURRENT REGISTRATION AS A NON-PROFIT OR CHARITABLE ORGANIZATION
- MOST RECENT FINANCIAL STATEMENT
- YOUR ORGANIZATION'S BUDGET FOR THE UPCOMING YEAR OR PROJECT

9. AUTHORIZATION:

Application prepared By: Sherry L. Sears Sherry L. Sears 15/05/19
 (Contact Person) Signature Print DD/MM/YY

Board/Committee: _____
 (Signing Officer) Signature Print DD/MM/YY

10. SUBMISSION:

MAIL: MUNICIPALITY OF THE DISTRICT OF BARRINGTON
 GRANTS PROGRAM
 P.O. BOX 100
 BARRINGTON, NS
 BOW 1E0

EMAIL: info@barringtonmunicipality.com

DROP OFF: 2447, Highway #3, Barrington, NS

ONLINE: www.barringtonmunicipality.com

SAMUEL WOOD HISTORICAL SOCIETY

Financial Statements

Year Ended December 31, 2018

(Unaudited - See Notice To Reader)

Attached last bank statement



Belliveau Veinotte Inc.
CHARTERED PROFESSIONAL ACCOUNTANTS

Member of The AC Group of Independent Accounting Firms

Statement of Financial Position

December 31, 2018

(Unaudited - See Notice To Reader)

	2018	2017
ASSETS		
Current		
Cash	\$ 4,200	\$ 8,141
Accounts receivable	583	-
	4,783	8,141
Property (Note 1)	132,300	132,300
	\$ 137,083	\$ 140,441
NET ASSETS	\$ 137,083	\$ 140,441

ON BEHALF OF THE BOARD

_____ Director

_____ Director

See accompanying notes to the financial statements

SAMUEL WOOD HISTORICAL SOCIETY
Statement of Revenues and Expenditures

Year Ended December 31, 2018

(Unaudited - See Notice To Reader)

	2018	2017
REVENUE		
Grant - Municipality of Barrington	\$ 1,500	\$ -
Grant - RBC	1,000	1,000
Grant - Summer Work Program	3,436	2,904
Grant - Efficiency One	1,100	-
Miscellaneous	100	11
Donations	882	930
Membership dues	110	150
Fundraising	2,804	2,167
HST refund	92	73
	11,024	7,235
EXPENDITURES		
Accounting fees	120	100
Business taxes, licenses and memberships	31	31
Entertainment	50	-
Gifts and prizes	75	200
HST paid	583	185
Heat, light and power	1,384	565
Insurance	2,000	2,145
Interest and bank charges	11	15
Legal fees	-	215
Summer student - wages and benefits	3,403	2,744
Supplies and repairs	6,010	359
Taxes and sewer	535	539
Telephone	180	236
	14,382	7,334
DEFICIENCY OF REVENUE OVER EXPENDITURES FOR THE YEAR	\$ (3,358)	\$ (99)

See accompanying notes to the financial statements

Statement of Changes in Net Assets

Year Ended December 31, 2018

(Unaudited - See Notice To Reader)

	2018	2017
NET ASSETS - BEGINNING OF YEAR	\$ 140,441	\$ 140,540
Deficiency of revenue over expenditures for the year	(3,358)	(99)
NET ASSETS - END OF YEAR	\$ 137,083	\$ 140,441

See accompanying notes to the financial statements

Notes to Financial Statements

Year Ended December 31, 2018

(Unaudited - See Notice To Reader)

1. PROPERTY	Cost	Accumulated amortization	2018 Net book value	2017 Net book value
Land and Building - Assessment Value	\$ 132,300	\$ -	\$ 132,300	\$ 132,300



Royal Bank of Canada
 C.P. 6011 Station A
 Montreal QC H3C 3B8

Your business account statement

From February 21, 2019 to March 21, 2019

RBPDA30100_1624618_001 E D 021 00663 08264
 SAMUEL WOOD HISTORICAL SOCIETY
 PO BOX 37
 WOODS HARBOUR NS B0W 2E0



Your account number: 00663-5251806

How to reach us: 1-800 ROYAL® 1-
 (1-800-769-2511)
www.rbcroyalbank.com/deposit

Summary of your account for this period

Signature® Daily Interest 00663-5251806

Royal Bank of Canada
 3525 ROUTE 3-PO BOX 29, BARRINGTON PASSAGE, NS B0W 1G0

Your opening balance on February 21, 2019	\$5,340.04
Total deposits into your account	+ 0.01
Total withdrawals from your account	- 355.33
Your closing balance on March 21, 2019	= \$4,984.72

Details of your account activity

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
	Opening Balance			5,340.04
25 Feb	Cheque - # 32	351.28		4,988.76
1 Mar	Deposit interest		0.01	4,988.77
6 Mar	Cheque - # 33	3.05		4,985.72
21 Mar	Service fees 2 @ \$ 0.50	1.00		4,984.72
	Closing Balance			\$4,984.72

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Samuel Wood Historical Society

Projected Receipts & Disbursements

Balance in bank March 21/19 \$4984.72

Receipts:	Interest	.12
	Donations	1500.00
	Fund Raising	2500.00
	Grants RBC	1000.00
	MOB	?
	Membership Dues	150.00
	HST Refund	300.00
		<hr/>
		5450.12

Disbursements

	total	10434.84
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Accountant	500.00
Heat & lights	1200.00
Insurance	500.00
Bank charges	15.00
Taxes & sewer	540.00
Telephone & internet	150.00
Outside painting quote (one side)	5000.00

total 7905.00