

MUNICIPALITY OF BARRINGTON – GRANTS TO ORGANIZATIONS

APPLICATION FORM

NAME OF APPLICANT ORGANIZATION: Archelaus Smith Historical Society

CONTACT PERSON: Charla Strang

ADDRESS: P.O. Box 286 Clark's Harbour, NS BOWIPO

TELEPHONE: 902-637-8760 EMAIL: charla.strang@gmail.com

NS REGISTRY OF JOINT STOCKS NUMBER: 1579569

FEDERAL CHARITABLE STATUS NUMBER: 887167880 RR0001

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

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

\$ 1000.00

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)	\$3000.00 \$ (summer student wages) \$ \$	\$ \$ \$ \$
PROVINCIAL GOVERNMENT (List Dept/Agency)	\$3000.00 \$ (summer student wages) \$ \$	\$ \$ \$ \$
MUNICIPAL GOVERNMENT	\$ \$ \$ \$	\$ \$ \$ \$
OTHER FUNDERS	\$ \$ \$ \$	\$ \$ \$ \$

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

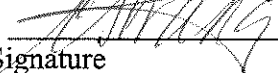
7. PLEASE LIST YOUR BOARD OF DIRECTORS OR ORGANIZING COMMITTEE MEMBERS:


NAME	POSITION	ADDRESS	TELEPHONE
Blanche D'Connell	Secretary	Newellton	902-745-2642
Ruth Thomas	Vice President	Newellton	902-745-3310
Ward Cunningham	President	Pubnico	902-762-2227
Charla Strang	Treasurer	Newellton	902-745-6428

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:  Charla Strang 17/04/19
 (Contact Person) Signature Print DD/MM/YY

Board/Committee:  Blanche D'Connell 17/04/19
 (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 1EO

EMAIL: info@barringtonmunicipality.com

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

ONLINE: www.barringtonmunicipality.com

**Archelaus Smith Historical Society
2019 Bi-Monthly Meeting Financial Report
Jan Feb Mar 2019**

ASHS
APR 5/19

General Revenue:

Earned Revenue:

Admission fees	
Membership Dues	\$0.00
Research Fees	\$0.00
Gift Shop/Retail Sales	\$291.00
Rental revenue	
Fees for Service Revenue (eg. Research fees)	
Interest Earned	\$0.00
Transfer from reserves	
Subtotal:	\$291.00

Donations & Fundraising:

Donations from corporations	
Donations from individuals	\$0.00
Donations at the Door	
Sponsorship	
Special events	
Fundraising activities	\$0.00
Subtotal:	\$0.00

Public Funding

Federal grants	\$0.00
CMAP grants	\$0.00
NS grants	\$0.00
Minicipal grants	
Transferred from GIC	\$0.00
Subtotal:	\$0.00

Grand Total Revenue: \$291.00

Capital Expenditures & Revenues

Revenues

Federal Gov't	\$0.00
Provincial Gov't	
Municipal Gov't	
Other	\$0.00
Total:	\$0.00

Expenditures

Site & Facility improvements	
Collection	
Furniture	
Equipment	
Other	
Total:	\$0.00

Net Capital Revenue less Expenditures: \$0.00

**Archelaus Smith Historical Society
2019 Bi-Monthly Meeting Financial Report**

Expenditures

Administration/Management

Office expenses:

Bank charges	\$12.00
Advertising	\$0.00
Purchase of Cheques	\$0.00
Postage & delivery	\$24.20
Supplies	\$0.00
Telephone & internet	\$0.00
Subtotal:	\$36.20

Other administrative expenses:

Credit card fees	
Memberships	\$0.00
Professional fees	\$0.00
Training	
Donations for Charities	\$0.00
Other	\$0.00
Subtotal:	\$0.00
Total:	\$36.20

Grand Total Expenditures: \$36.20

Revenue:	\$291.00
Bank Balance as of Dec	\$12,726.99
Total after Revenue:	\$13,017.99
Total Expenditures:	\$36.20
Bank Book Balance:	\$12,981.79