

**MUNICIPALITY OF BARRINGTON
GRANTS TO ORGANIZATIONS**

APPLICATION FORM

NAME OF APPLICANT ORGANIZATION: Goodwill Club

CONTACT PERSON: TRUDY SCOTT

ADDRESS: Box 3, Comp 8 Scotts Mill Road, BARRINGTON, N.S. B0W1E0

TELEPHONE: 1-902-637-2013 EMAIL: trudy.scott@eastlink.ca

NS REGISTRY OF JOINT STOCKS NUMBER: 1267104

FEDERAL CHARITABLE STATUS NUMBER: 800404246 CRA# 1267104 CORPORATION #

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:

\$ 500.00

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)	\$	\$
	\$	\$
	\$	\$
<i>nil</i>	\$	\$
PROVINCIAL GOVERNMENT (List Dept/Agency)	\$	\$
	\$	\$
	\$	\$
<i>nil</i>	\$	\$
MUNICIPAL GOVERNMENT	\$	\$
	\$	\$
	\$	\$
<i>nil</i>	\$	\$
OTHER FUNDERS	\$	\$
	\$	\$
	\$	\$
<i>nil</i>	\$	\$

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

The Goodwill Club was established in 1902. The Club is located at Barrington N.S. The reason of the Society is to assist in the upkeep of the Riverside cemetery which is located in Barrington. The Club makes yearly donations to the Riverside Cemetery, Yarmouth Hospital Foundation, Western Shelburne County Health Care and other needy causes.

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

The purpose of our organization is to provide and maintain the historical building (1800's) so that people can gather as a group to hand quilt and do other traditional sewing. This is also a form of socialization for seniors. The reason for our grant request at this time is a local general contractor (Knowledge Enterprises Ltd) examined the underneath structural part of the building and determined some masonry work was required as the cement bases are being eroded because of the water from the river. A.R.B. Scott Masonry Ltd has provided an estimate for foundation repairs and installing a hand rail of \$3,200.00 (Labour + Materials) plus \$450.00 H.S.T. Total Cost \$3,650.00.

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

The benefits of our Project are it will provide a safer structural environment for our historical building and a safe place for the people that use the building on a weekly basis.

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
Phyllis Cunningham	President	1372 Centerville N.S.	902-635-1255
Elizabeth Scott	Vice President	11 Trunk, Barrington NS	902-637-2707
Rachael Nickerson	Secretary	69 Patricia Lane Barrington	902-637-3227
Trudy Scott	Treasurer	24 Tom's Rd Barrington NS	902-637-2013

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: Trudy Scott TRUDY SCOTT 24 06 19
 (Contact Person) Signature Print DD/MM/YY

Board/Committee: [Signature] Phyllis S. Cunningham 24 06 2019
 (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



Service Nova Scotia

Registry of Joint Stock Companies

STATEMENT OF INCOME AND EXPENDITURES FOR

Goodwill Club

(society name)

for the fiscal period ending

2018-12-31

(yyyy/mm/dd)

2018

Income

Table with 2 columns: Description and Amount. Rows include Membership fees (536), Fund raising (4,184), Other revenue (633), Other revenue (1,000), and Total Income (6,353).

Expenditures

Table with 2 columns: Description and Amount. Rows include Administration (31), Education and training (141), Insurance (600), Professional fees (244), Salaries (1,806), Other expenditures (2,076), Other expenditures (517), and Total Expenditures (5,415).

C. Net Surplus or (Deficit) (A - B = C) 938

D. Surplus or (Deficit), beginning of year 4,384

E. Surplus or (Deficit), end of year (C + D = E) 5,322

Auditor or Director: Lucille Kenney (signature)

Director: Trudy Scott (signature)

Lucille Kenney (name)

Trudy Scott (name)



Service Nova Scotia

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Registry of Joint Stock Companies

BALANCE SHEET FOR

Goodwill Club

(society name)

for the fiscal period ending 2018-12-31

(yyyy/mm/dd)

2018

Assets

Current Assets

Cash and deposits

5,321

Accounts receivable

Prepaid expenses

Capital/Fixed Assets

Equipment

1,000

Land and buildings

27,300

Other capital/fixed Assets

33,621

A. Total Assets

Liabilities

Current liabilities

Amounts payable

Taxes payable

Long Term Debt

Mortgage

Other

0

B. Total Liabilities

Equity

Retained earnings/deficit

5,321

General reserve

27,300

C. Total Equity

32,621

Total Liabilities and Equity (A must equal B + C)

33,621

33,621

Auditor or
Director:

Lucille Kenney
(signature)

Director:

Trudy Scott
(signature)

Lucille Kenney
(name)

TRUDY SCOTT
(name)

Goodwill Club Projection from June 15-Dec. 31 2019

Balance as of June 12, 2019 \$5,201.68

Expenses from June-Dec 31, 2019

Oct. 2019	Building Insurance	\$600.00
Oct. 2019	Municipal Sewage Fee	80.00
Oct. 2019	Oil Expense	300.00
June-Dec 2019	Nova Scotia Power	200.00
	Total Expenses	<u>\$1180.00</u>

Balance \$4021.68

Scotts Masonry Work \$3,700.00

Balance \$ 322.00

Income Projection

July 2019 Tea & Luncheon Based on last 2 years	\$1300.00
Tickets on Quilt	500.00
Quilting Winnifred Hopkins	\$120.00
Darlene Nickerson	\$200.00
Heather O'Connell (2)	\$300.00
plus 2 more \$300.00 + <i>Collection</i>	\$1,000.00

Balance \$2,800.00

Questionable Knowles Bill for Building Work was previously quoted \$200.00
but new quote will be more than \$200.00
Municipality of Barrington \$500.00 Grant



PROVINCE OF NOVA SCOTIA

I Hereby Certify that

GOOD WILL CLUB is this day incorporated under the provisions of Chapter 286 of the Revised Statutes of Nova Scotia, 1967, the Societies Act.

GIVEN under my hand and seal of office at the City of Halifax, in the Province of Nova Scotia, this

PROVINCE OF NOVA SCOTIA

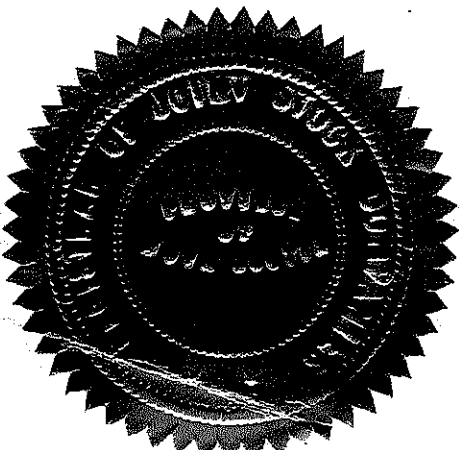
I Hereby Certify that

GOOD WILL CLUB is this day incorporated under the provisions of Chapter 286 of the Revised Statutes of Nova Scotia, 1967, the Societies Act.

GIVEN under my hand and seal of office at the City of Halifax, in the Province of Nova Scotia, this
- Fifteenth - day of - July -
one thousand nine hundred and - Sixty-eight -

H. J. Hoan

REGISTRAR OF JOINT STOCK COMPANIES



From: **ARB Scott Masonry Ltd.**
Subject: Foundation Repair Estimate
Date: Yesterday at 11:03 AM
To:

Good Will Club Barrington

ATTN: Phyllis Cunningham

RE: Estimate for foundation repairs and hand rail install.

Estimate: \$3,200.00 plus \$480.00 HST.

Total: \$3,680.00

Phyl,

Thank you for the opportunity to price the work. If you have any questions, please give me a call.

Wendell 902-637-7535



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