

MUNICIPALITY OF BARRINGTON
GRANTS TO ORGANIZATIONS

RECEIVED
JUL 08 2020

APPLICATION FORM

NAME OF APPLICANT ORGANIZATION: Goodwill Club

CONTACT PERSON: TRUDY SCOTT

ADDRESS: Box 3 Comp 8 SCOTTS Mill Rd BARRINGTON, N.S. BOWLEO

TELEPHONE: 1-902-637-2013 EMAIL: TRUDYSCOTT@EASTLINK.CC

NS REGISTRY OF JOINT STOCKS NUMBER: 1267104

FEDERAL CHARITABLE STATUS NUMBER: 800404246 CRA# 12671041 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 at Barrington. The club donates annually to Riverside Cemetery, Yarmouth Hospital Foundation, Western Shelb. Co. 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 maintain the historical (1800's) building so that people can hand quilt and do other traditional sewing. This is also a form of socialization for seniors.

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

The reason for the grant request of \$500.00 is because the front of the building requires painting. The paint and supplies totalled \$178.51 plus labour of \$360.00. Total Expense \$538.00

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 Rextonville, NS	902-635-1255
Elizabeth Scott	Vice President	11 Tom's Rd Barrington, NS	902-637-2707
Richard Ashburn	Secretary	68 Rottman Lane Barrington	902-637-3227
Trudy Scott	Treasurer	24 Tom's Rd Barrington	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 8/7/20
 (Contact Person) Signature Print DD/MM/YY

Board/Committee: [Signature] Phyllis S Cunningham 8/7/20
 (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

Chief Administrative Officer's Annotation for Official Policy Book

Date of Notice to Council members of Intent to Consider

October 15, 2019

Date of Passage of current Policy

October 28, 2019

I certify that this Policy No.42 "Municipal Grants and Sponsorship/Advertising Policy" was amended by Council as indicated above.

Chris Frotten
Chief Administrative Officer

Date

VERSION LOG

Version Number	Amendment Description	Amendment/Policy Owner	Approved By	Approval Date
1	Approved Policy of Council	CAO	Council	March 26, 2018
2	Amended	CAO	Council	May 27, 2019
3	Various amendments and new Sections 23.0, 24.0, 25.0	CAO	Council	October 28, 2019



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



STATEMENT OF INCOME AND EXPENDITURES FOR

GOOD WILL CLUB
(society name)

for the fiscal period ending

2019-12-31
(yyyy/mm/dd)

	2019
Income	
Membership fees	<u>596.45</u>
Fund raising ANNUAL SALE & QUIZZING, CRAFTS, RAFFIE	<u>2953.85</u>
Other revenue DONATIONS & REBATES	<u>154.35</u>
Other revenue GRANT MUNICIPAL	<u>500.00</u>
A. Total Income	<u>4153.65</u>
Expenditures	
Administration JOINT STOCK	<u>31.15</u>
Education and training OFFICE SUPPLIES	<u>131.77</u>
Insurance	<u>521.00</u>
Professional fees Quilting Supplies	<u>178.79</u>
Salaries COMMUNITY PROJECTS	<u>1637.85</u>
Other expenditures MAINTENANCE	<u>1601.97</u>
Other expenditures MISCELLANEOUS	<u>77.80</u>
B. Total Expenditures	<u>4192.33</u>
C. Net Surplus or (Deficit) (A - B = C)	<u>-38.68</u>
D. Surplus or (Deficit), beginning of year	<u>5322.00</u>
E. Surplus or (Deficit), end of year (C + D = E)	<u>5283.32</u>

Auditor: Lucille Kenney
(signature)

Director: Tippy Scott
(signature)

Lucille Kenney
(name)

TIPPY SCOTT
(name)



BALANCE SHEET FOR

Good Will Club
(society name)
for the fiscal period ending 2019-12-31
(yyyy/mm/dd)

20

Assets

Current Assets

Cash and deposits 5288.00
Accounts receivable _____
Prepaid expenses _____

Capital/Fixed Assets

Equipment 1000.00
Land and buildings 26800.00
Other capital/fixed Assets _____

A. Total Assets

0

Liabilities

Current liabilities

Amounts payable nil
Taxes payable nil

Long Term Debt

Mortgage nil
Other nil

B. Total Liabilities

0

Equity

Retained earnings/deficit 5288.00
General reserve 26800.00

C. Total Equity

0

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

0

Auditor: Luelle Kenney
Director: Luelle Kenney
(signature) (name)

Director: TUDY SCOTT
TUDY SCOTT
(signature) (name)

Goodwill Club Projection from June 30-Dec. 31 2020

Balance as of June 30, 2020 \$5,231.47

Expenses from June 30,2020 - December 31, 2020

July 2020	Registry of Joint Stocks	\$ 31.15
June-Dec 2020	Nova Scotia Power	200.00
Oct.2020	Municipal Sewage Fee	80.00
Oct. 2020	Building Insurance	600.00
Oct. 2020	Oil Expense	<u>300.00</u>
Total Expenses		\$1,211.00

Balance \$4,020.32

Income Projections from June 30,2020-December 2020

Nil -Due to COVID-19 - Building Closed.

Signed: Trudy Scott - Treasurer -Goodwill Club Barrington

