Jefferies, Cyndy

From: Bea Kolodziej

Sent: Wednesday, August 28, 2019 1:38 PM

To: Inquiries; Inquiries

Cc: Bea

Subject: RDN Community Grant Application - Nanoose Bay Lions Club Attachments: NBLions-RDN-Grant Application-signed.PDF; ATT00001.htm;

statement-136024P5-19Jul01-1.pdf; ATT00002.htm; statement-136024P5-19Jul01-2.pdf; ATT00003.htm; statement-136024P5-19Jul01.pdf; ATT00004.htm; Coastal Community Credit Union Accounts - My Accounts.pdf; ATT00005.htm; Lions RDN financial statement.doc; ATT00006.htm; 2018 and 19 budget information.doc; ATT00007.htm

Caution: This email is from an external source. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello,

Please find attached a signed application and supporting documents from the Nanoose Bay Lions Club for community grant funding for an event to be held on June 7, 2020. The club plans to provide breakfast and lunch service at the Vintage Car Club Swap Meet to be held at Arbutus Meadows on June 7, 2020, and are applying for \$1900 to cover the cost of food and equipment rental for the event.

Documents attached are as follows:

- Signed application form NBLions-RDN-Grant-Application-Signed.PDF
- Lions Club Budget 2018 and 19 budget information.doc.
- Financial Statements including most recent banks statements and a year end summary of all accounts:
 - Coastal Community Credit Union Accounts My Accounts
 - o statement-136024P5-19Jul01-01.pdf
 - o statement-136024P5-19Jul01-02.pdf
 - o statement-136024P5-19Jul01.pdf
 - o Lions RDN financial statement.doc

I am sending these documents in mail, however please let me know if I need to mail or deliver the printed copies. Also, please let me know if you require additional supporting documentation.

Thank you in advance for your consideration,

Bea Kolodziej

Vice President, Nanoose Bay Lions Club



COMMUNITY GRANTS PROGRAM APPLICATION

NAME OF ORGANIZATION		GRANT	AMOL	INT REC	QUESTE	D
Nanoose Bay Lions Club	\$	\$1900				
MAILING ADDRESS						
PO Box 70						
Nanoose Bay, BC						
POSTAL CODE	CONTACT PERSON					
V9P 9A0	Bea Kolodziej					
EMAIL ADDRESS	TELEPHONE NUMBER					
					-	
PLEASE REVIEW THE COMMUNITY GRANTS CRITERIA OUT			YES	4	NO	
THIS FORM. DOES YOUR ORGANIZATION MEET THE CRITE	RIA FOR THIS PROGRAM	1?		ت		
IMPORTANT: If your organization meets the Community (ou can a	nswei	r 'yes' t	o the f	ollowing
four questions, please proceed to complete this application	for submission.					
Are you a registered non-profit organization in good stand	ing?		YES	V	NO	
Does your organization provide a social enrichment service	to the community?		YES	V	NO	
Does the project fill a need in the community?			YES	~	NO	
Does the project promote volunteer participation and citiz	en involvement?		YES	V	NO	

Application Submission Requirements

Please provide the following information. Items 1 through 14 are mandatory requirements for consideration of the application. Please attach additional pages with corresponding question numbers if more space is required.

1. Provide information about the programs and services offered to the community by your organization.

Club Activities:

Meat Draws every Saturday at the Rocking Horse Pub from 3:00 to 5:00 pm (except for summer break) Community Bingo Wednesdays at Nanoose Place from 5:30 to 9:00pm Easter Egg Hunt at Jack Bagley Park (Nanoose Place) - Easter Sunday Teddy Bear Picnic Pancake Breakfast at Nanoose Place - July Vintage Car Club Concession - June Christmas Cake sales in December Christmas Tree Chipping the first weekend in January Special Community Events

The Club Provides Funds to Support:

Ballenas Student Scholarships
Nanoose Community Services
Nanoose Place Improvements
Nanoose Bay Elementary School
Camp Shawnigan Special Needs Camp
Kidney Foundation
Oceanside Hospice
Inclusion Parksville
Claytree Society
Haven Society
Nanaimo Hospital Foundation
Arrowsmith Search and Rescue
and many other deserving recipients

2. Provide information regarding your organization's revenue generating activities and other sources of income.

Many of the Club's activities as listed above are fundraising activities:

Fundraisers:

Meat Draws every Saturday at the Rocking Horse Pub from 3:00 to 5:00 pm (except for summer break)

Community Bingo Wednesdays at Nanoose Place from 5:30 to 9:00pm

Easter Egg Hunt at Jack Bagley Park (Nanoose Place) - Easter Sunday

Teddy Bear Picnic Pancake Breakfast at Nanoose Place - July

Vintage Car Club Concession - June

Christmas Cake sales in December

Christmas Tree Chipping the first weekend in January

Special Community Events - such as provide bar service for the Artists Studio Tour

7. How many people does your organization anticipate will attend, benefit or participate in this project?

Attendance at the 2019 Swap Meet was 2400 people plus ~200 vendors. We expect the attendance next year to be much the same.

8. Describe how the project will promote volunteer participation and citizen involvement. Include a description of the types of roles the volunteers will undertake.

Volunteers at this event are Lions Club members and friends, who share the following tasks:

Breakast and lunch service:

food preparation food service cashier cleanup

Coffee and drinks station:

2 people to man the station from 6 am to 4 pm.

Setup and preparation:

buy the supplies

set up food safety requirements such as a washing station

store the materials appropriately per the food safety requirements

setup, cleanup and breaking down and returning all equipment; take recycles to recycle station

Food Safety:

8 members of the club have completed Food Safety training and are certified

In addition, we provide materials about the Lions Club and let the public know that we are always looking for new members. Our membership has increased this year and we currently have 15 members. We also draw volunteers from our other fundraisers to help at this event, specifically people who know us through our weekly meat draw.

9. Provide details of how the grant funding will be used and a breakdown of expenses.

We expect a gross income of ~ \$4800 from breakfast and lunch sales, based on the 2019 event.

Expenses are expected to be as follows:

breakfast and lunch materials, all drinks: \$1650

garbage bin and chair rental:

\$260

Total: \$1910

10. Provide information regarding revenues and fees that will be charged for the event or program (if applicable).
Swap Meet admissions fees go to the Vancouver Island Vintage Car Club. There are no fees for the event that come to the Lions Club.
Lions Club revenues are from selling breakfast and lunch for \$7 each. This includes pancakes, sausages, and coffee or juice for breakfast and hot dogs, hamburgers and drinks for lunch. We also sell coffee and muffins for \$2.
11. Provide details regarding all other sources of funding for this project including financial contributions and any grants received, or applied for, from other sources, i.e. other municipalities, levels of government or service organizations.
received, or applied for, from other sources, i.e. other municipalities, levels of government or service organizations. Funding for the June 2019 Swap Meet was from a grant from the RDN Community Grants Program (thank you!), and what wasn't covered by the grant money came from our Activities account, which has income from Christmas cake sales, Christmas tree chipping, food concession and
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Budget Information - please provide the following information as separate attachments:

12. Provide a copy of your organization's current year budget.

Attached

13. Provide a copy of your organization's latest financial statement.

Attached

14. Provide an annual report for your organization, if applicable.

Attached

N/A

Applications received that are incomplete, that do not meet the criteria, or are received after the deadline will not be considered. Please check to ensure that you have provided all information and details as requested in this application prior to submission.

SIGNATURE

DATE

August 24, 2019

Please submit your organization's completed application to:

Buah 3 Kur

Finance Department Regional District of Nanaimo 6300 Hammond Bay Road, Nanaimo, BC V9T 6N2

Telephone: 250-390-4111 or toll free 1-877-607-4111, Fax: 250-390-6572

Email: inquiries@rdn.bc.ca

Please Note: The Regional District of Nanaimo is subject to the provisions of the *Freedom of Information and Protection of Privacy Act* and cannot guarantee that information provided can or will be held in confidence.



1 - 13 Victoria Crescent Nanaimo, BC V9R 5B9 TOGETHER, LET'S DO GREAT THINGS

STATEMENT OF ACCOUNTS

Date	July 31, 201	9
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Member No.		
	 	•
Page	1 of	1

Nanoose Bay Lions Activities PO Box 70 Nanoose Bay BC V9P 9A0

CHEQUING

Communi	ly Partner Package			
Date	Description	Withdrawals	Deposits	Balance
01 Jul 19	Opening Balance			5,000.53
08 Jul 19	Deposit Night Deposit		270.45	5,270.98
31 Jul 19	Credit Interest		0.04	5,271.02
Total With	drawals and Deposits	\$0.00	\$270.49	

Rate (earned):

0.010%

End of Statement



Your credit union **Business Credit Cards** work as hard as you do

From April 30-September 30 we will give you 7500 bonus points for signing up with any of our Business Cards that offer rewards.

Call **1.888.741.1010** or visit any Coastal Community branch for details.



1 - 13 Victoria Crescent Nanaimo, BC V9R 5B9 TOGETHER, LET'S DO GREAT THINGS

STATEMENT OF ACCOUNTS

Date																	J	l	ıŀ	y	3	11	,	2	0	1	9
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Page																									0	f	2

Nanoose Bay Lions Administration PO Box 70 Nanoose Bay BC V9P 9A0

CHEQUING

Account:				
Date	Description	Withdrawals	Deposits	Balance
01 Jul 19	Opening Balance	VI SE BILLO SEE TO SEE TO SECURE OF		1,253.13
23 Jul 19	07-22 Cheque 301	420.97		832.16
31 Jul 19	Credit Interest		0.01	832.17
Total With	fraw als and Deposits	\$420.97	\$0.01	

Rate (earned): 0.010%

End of Statement



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NANOOSE BAY LIONS CLUB

June 2/19 concession expenses

Coffee cups, foil wraps, gloves	\$155.77
Q.F. pop	\$ 86.71
Walmart pop, condiments	\$102.50
Cobs Bakery	\$132.60
Save On Foods – meat patties	\$359.55
Apron material	\$ 25.34
Sysco Products – sausage	\$208.88
Costco	\$336.71
Superstore – drinks	\$ 15.00
Fresh Point – relish, sugar	\$ 63.90
Triple T coffee pots	\$112.00
Parks West – signs	\$144.00
Equipment rental	\$135.00
Q.F. – sterno	\$ 32.90
Propane/muffins	\$27.65

TOTAL \$1938.01

1 - 13 Victoria Crescent Nanaimo, BC V9R 5B9

TOGETHER, LET'S DO GREAT THINGS

STATEMENT OF ACCOUNTS

 Date
 July 31, 2019

 Member No.
 1 of 2

Nanoose Bay Lions Gaming Account PO Box 70 Nanoose Bay BC V9P 9J9

CHEQUING

Communi	ty Partner Package			MEAT DRAW
Account: Date	Description	Withdrawals	Deposits	Balance
01 Jul 19	Opening Balance			3,717.15
03 Jul 19	07-02 Cheque 397	1,000.00		2,717.15
03 Jul 19	Deposit Night Deposit		315.00	3,032.15
11 Jul 19	07-10 Cheque 398	459.92		2,572.23
31 Jul 19	Credit Interest		0.02	2,572.25
Total With	drawals and Deposits	\$1,459.92	\$315.02	

Rate (earned):

0.010%

Communit	y Partner Package			BING
Account:				
Date	Description	Withdrawals	Deposits	Balance
01 Jul 19	Opening Balance			6,187.90
05 Jul 19	Deposit Night Deposit		511.00	6,698.90
11 Jul 19	07-10 Cheque 379	1,500.00		5,198.90
12 Jul 19	Deposit Night Deposit		570.00	5,768.90
19 Jul 19	Deposit Night Deposit		384.00	6,152.90
20 Jul 19	07-19 Cheque 380	50.00		6,102.90

continued...



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TOGETHER, LET'S DO GREAT THINGS

Date	July 31 2010
Member No.	
Page	2 of 2

Contract Con	fy Partner Package			BINC
Account: Date	Description	Withdrawals	Deposits	Balance
26 Jul 19	Deposit Night Deposit		786.00	6,888.90
29 Jul 19	External Withdrawal Bill Payment British Columbia Lottery Corp.	316.00		6,572.90
31 Jul 19	Credit Interest		0.05	6,572.95
otal With	drawals and Deposits	\$1,866.00	\$2,251.05	
7-4- /				

Rate (earned): 0.010%

Community Partner Package			JACKPO
Account: Date Description	Withdrawals	Deposits	Balance
01 Jul 19 Opening Balance			1,000.40
31 Jul 19 Credit Interest		0.01	1,000.41
Total Withdrawals and Deposits	\$0.00	\$0.01	

Rate (earned):

0.010%

End of Statement

STATEMENT CHEQUES





Messages

· You have no new messages.

Accounts Summary

Coastal Community Credit Union Accounts

View			
All Memberships	<u>;</u>)		
Membership			
001 MEAT DRAW	\$2,572.25		
002 BINGO	\$8,134.25		
003 JACKPOT	\$1,000.41		
Membership			
Account		Balance	
001 Community Partner Package		\$6,771.02	
Membership			
Account		Balance	
001 Community Partner Package		\$369.67	

Last logged in on Thu, Aug 22, 2019, 4:16 PM, PDT via Online Banking.

NANOOSE BAY LIONS CLUB JUNE 30/19 FINANCIAL STATUS

ADMINISTRATION ACCOUNT

June 30/18 balance \$1639.65 June 30/19 balance \$1253.13

Admin account pays club expenses including Lions Int. and local dues and insurance costs.

ACTIVITIES ACCOUNT

June 30/18 balance \$2156.09 June 30/19 balance \$4922.41

Donations to:

Lions Internatioal foundation \$250.00

Ballenas Secondary – Kennedy Space Center \$500.00

Camp Shawnigan – special need camp \$700.00

Nanoose Bay Easter Egg Hunt \$312.42

Kidney foundation \$500.00

GAMING ACCOUNT (MEAT DRAW)

June 30/18 balance \$\$2301.04 June 30/19 balance \$3572.23

Donations to:

Nanoose Community Services\$1500.00Nanoose Bay Ele.\$1000.00Oceanside Hospice\$300.00Inclusion Parksville\$1000.00Vancouver Island Crisis Soc.\$500.00Claytree Enterprises\$1000.00

GAMING ACCOUNT (BINGO)

June 30/18 balance \$4648.75 June 30/19 balance \$4637.90

Donations to:

Ballenas Secondary Scholarships```	\$2000.00
Nanoose Place	\$1000.00
Nanoose Community Services	\$1000.00
Nanoose Bay Ele.	\$1500.00
Haven Society (Parksville)	\$2000.00
Nanaimo Hospital Foundation	\$ 500.00
Arrowsmith Search and Rescue	\$1000.00
Errington Riding Association	\$1000.00
Vancouver Island Compassionate Dog Soc.	\$1500.00

NANOOSE BAY LIONS CLUB

2018/19 DONATIONS BUDGET

Kidney Foundation

\$500. (Activities act)

Lions Foundation

\$400 (Acivities Act./paid)

Easter Seal House

\$200 Activities Act.

ETRA

\$1000 Gaming

Inclusion Parksville

\$1000 Gaming

Nanoose Bay Ele

\$2500 Gaming

Claytree

\$1000 Gaming

Nanaimo Hosp. Foundation

\$500 Gaming

Island Crisis Soc.

\$500 Gaming

Bursaries

\$2000 Gaming (approved)

Elf Program

\$1000 Gaming (\$500 approved and paid)

Nanoose Commun Ser.

\$2000 Gaming (approved/paid)

Nanoose Place

\$1000 Gaming (approved/paid)

Haven Society

\$2000 Gaming

Arrowsmith S & R

\$1000

Compassion Dog Soc

\$1500

Advertising

\$450 Activities (paid)

Flag day

\$100 Activities

Total budget

\$18650