



1/10



COMMUNITY JUSTICE GRANTS-IN-AID APPLICATION

NAME OF ORGANIZATION CORCAN MEADOWOOD RESIDENTS' ASSOCIATION		AMOUNT REQUESTED \$ 800.00
MAILING ADDRESS 1625 MEADOWOOD WAY		
QUALICUM BEACH, BC	POSTAL CODE V9K2S3	ELECTORAL AREA F
CONTACT PERSON ANNIE DONALD	TELEPHONE NUMBER 250 752 6799	FAX NUMBER 250-729-7559

ATTACH A LIST SHOWING YOUR ORGANIZATION'S STRUCTURE (INCLUDING DIRECTORS AND VOLUNTEERS)

IS YOUR ORGANIZATION REGISTERED AS A NON-PROFIT SOCIETY IN BC?	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
--	---	-----------------------------

IF YOUR ORGANIZATION IS NOT A REGISTERED NOT-FOR-PROFIT SOCIETY, PLEASE EXPLAIN YOUR ORGANIZATIONAL STRUCTURE - ie. how do you operate as a group

WHAT WILL THIS GRANT BE USED FOR?
PURCHASE LARGE EMERGENCY MEDICAL KIT FOR NEW COMMUNITY CENTRE BEING BUILT/COMPLETED IN 2019.

PLEASE LIST ALL GRANTS RECEIVED AND/OR APPLIED FOR FROM OTHER GOVERNMENTS OR SERVICE ORGANIZATIONS
APPLIED FOR DISTRICT 69 RECREATIONAL GRANT FOR 2019.

PLEASE PROVIDE DETAILS OF OTHER FUNDRAISING ACTIVITIES THAT YOUR ORGANIZATION UTILIZES
BOTTLE DRIVES
RAFFLES
MEMBERSHIP DRIVES

2/10

WHAT SPECIFIC EXPENDITURES WILL YOUR ORGANIZATION NOT BE ABLE TO MAKE IF YOUR GRANT IS LESS THAN THE AMOUNT REQUESTED

WILL NEED TO DOWNSIZE EMERGENCY KIT SIZE


DESCRIBE THE USE OF ANY GRANT RECEIVED LAST YEAR

LAST YEAR'S SAFETY-IN-AID GRANT DID NOT RECEIVE APPROVAL.

Please ensure that you have answered all questions in full and that you include the following information with this application:

- A list of current members and their positions in your organization.
- A copy of your bank statement showing your organization's name and address.
- A copy of your organization's latest financial statement.
- A copy of your organization's current budget.

BANKING DONE BY E-STATEMENT - ADDRESS NOT SHOWN.

SIGNATURE:  DATE: Aug 28th, 2018

Submit to: Regional District of Nanaimo
6300 Hammond Bay Road, Nanaimo, BC V9T 6N2
Telephone: 390-4111 or toll free 1-877-607-4111, Fax: 390-4163

Community Justice Grants-In-Aid Criteria

- The Regional District of Nanaimo may provide non-profit community organizations limited financial support to assist in providing programs and services that help increase the safety of their community.
- Late applications will not be accepted and will be returned to the applicant.
- Community Justice grants-in-aid are supported for the following general uses:
 - promoting volunteer participation and citizen involvement
 - the use of new approaches and techniques in the solution of community needs
 - volunteer training
 - reasonable operating costs
 - capital costs for equipment

OFFICE USE ONLY	20__	20__	20__	20__	20__
Previous year(s) grant					
Comments:					

Morrison, Catherine

From: anniedonald@telus.net
Sent: Monday, September 17, 2018 6:37 AM
To: Morrison, Catherine
Subject: C.M.R.A. Grants-In-Aid Application

Hello Catherine,

Thank you for your communication and advice on our recent application.

Please amend our Community Justice Grants-In-Aid application under the section "What will this grant be used for" as follows:

2 sets of 2-way radios	\$250.
5 Delineators (42")	\$130.
12 large Safety Cones	\$375.
2 pkgs. Safety Flares *	\$45.

* We have a heavy duty all steel 2 drawer cabinet for safe storage of Flares.

Note: If the Safety Flares are not permitted, we could replace this line item with more Safety vests for our volunteers (in lieu of the flares)

Thank you for your consideration of our request.

Best regards,

Annie Donald,
Secretary/Director
Corcan-Meadowood Residents' Association
(250) 752-6728 or 6799
(604) 816-8177 (T/C)

CORCAN MEADOWOOD RESIDENTS' ASSN.

3/10

BOARD OF DIRECTORS

PRESIDENT: CHRIS BURGER
VICE PRESIDENT: GERRY ANDERSON
VICE PRESIDENT: ALF JABLONSKI
TREASURER: ELAINE PELIGREN
SECRETARY: ANNIE DONALD
DIRECTOR: TIM PELIGREN
DIRECTOR: DWAYNE MILLER
DIRECTOR: ELAINE IVANCIC
DIRECTOR: BOB DONALD

Christina Curran meadowood

Account Reconciliation Summary Report 01/07/2018 to 31/07/2018

4/10

Report By: Statement end date

Description	Amount	Total
Account: 1005 CCGU Operating Account - Chequing		
Statement start date: 01/07/2018		
Statement end date: 31/07/2018		
Reconciliation date: 31/07/2018		

Reconciled

Financial Institution

Statement Balance Forward as of 01/07/2018		6,711.47
Transactions on or before 31/07/2018		
Deposits recorded in Statement	0.00	
Withdrawals recorded in Statement	0.00	
Total Transactions		0.00
Bank Transactions		
Income	0.06	
Expense	0.00	
Total Bank Transactions		0.06
Adjustment Required		0.00
Statement End Balance as of 31/07/2018		6,711.53
Statement End Balance as of 31/07/2018		6,711.53
Outstanding Transactions as of 31/07/2018		
Outstanding Deposits	0.00	
Outstanding Withdrawals	0.00	
Total Outstanding Transactions as of 31/07/2018		0.00
Adjusted Statement End Balance as of 31/07/2018		6,711.53

ok to bank stmt.

General Ledger Account

Book balance as of 30/06/2018		6,711.47
Transactions on or before 31/07/2018		
Debits recorded in account	0.00	
Credits recorded in account	0.00	
Net Amount recorded in account		0.00
Book balance as of 31/07/2018		6,711.47
Bank Transactions		
Income	0.06	
Expense	0.00	
Total Bank Transactions		0.06
Adjustment Required		0.00
Adjusted Book Balance as of 31/07/2018		6,711.53

ok to GL.

5/10

Transactions by Account Report 01/07/2018 to 31/07/2018

Sorted by: Date

Date	Comment	Source #	Trans. No.	Debits	Credits	Balance
1085	CCC Operating Account - Chequing					6,711.47 Dr
30/07/2018	Interest Income	bank slmt	J46	0.06		6,711.53 Dr



**COASTAL
COMMUNITY**

**TOGETHER, LET'S DO
GREAT THINGS**

Account Activity

Member Name Corcan - Meadowood
Residents Association

Member Number

Account Name 001 Operating Community
Partner Chequing

Current Balance \$8,711.53

Current Interest Rate 0.010%

[More Details](#)

Transit Number 16210

Institution Number 809

Account Number

July 2018

August 24, 2018

001 Operating Community Partner Chequing

Date	Description	Amount	Balance
31-Jul-2018	Credit Interest	\$0.08	\$8,711.53

7/10

Account Reconciliation Summary Report 01/07/2018 to 31/07/2018
Report By: Statement end date

Description	Amount	Total
Account: 1069 CCGU HIGHWAY ACCOUNT		
Statement start date:	01/07/2018	
Statement end date:	31/07/2018	
Reconciliation date:	31/07/2018	
Reconciled		
Financial Institution		
Statement Balance Forward as of 01/07/2018		31,243.69
Transactions on or before 31/07/2018		
Deposits recorded in Statement	0.00	
Withdrawals recorded in Statement	0.00	
Total Transactions		0.00
Bank Transactions		
Income	1.33	
Expense	0.00	
Total Bank Transactions		1.33
Adjustment Required		0.00
Statement End Balance as of 31/07/2018		31,245.02
Statement End Balance as of 31/07/2018		31,245.02
Outstanding Transactions as of 31/07/2018		
Outstanding Deposits	0.00	
Outstanding Withdrawals	0.00	
Total Outstanding Transactions as of 31/07/2018		0.00
Adjusted Statement End Balance as of 31/07/2018		31,245.02
General Ledger Account		
Book balance as of 30/06/2018		31,243.69
Transactions on or before 31/07/2018		
Debits recorded in account	0.00	
Credits recorded in account	0.00	
Net Amount recorded in account		0.00
Book balance as of 31/07/2018		31,243.69
Bank Transactions		
Income	1.33	
Expense	0.00	
Total Bank Transactions		1.33
Adjustment Required		0.00
Adjusted Book Balance as of 31/07/2018		31,245.02

OK to bank stmt.

OK to GL

8/10

Transactions by Account Report 01/07/2018 to 30/07/2018

Sorted by: Transaction Number

Date	Comment	Source #	Trans. No.	Debits	Credits	Balance
1053	CCCU HIGHWAY ACCOUNT					31,243.60 Dr
30/07/2018	Interest Income	bank slmt	J11	1.33	-	31,245.02 Dr

9/10



**COASTAL
COMMUNITY**

**TOGETHER, LET'S DO
GREAT THINGS**

Account Activity

Member Name Corcan - Meadowood
Residents Association

Member Number

Account Name 001 Highway HISA

Current Balance \$31,245.02

Current Interest Rate 0.050%

[More Details](#)

Transit Number 15210

Institution Number 809

Account Number

July 2018

August 24, 2018

001 Highway HISA

Date	Description	Amount	Balance
31-Jul-2018	Credit Interest	\$1.33	\$31,245.02

10/10

CMRA	2018-2019 BUDGET	
INCOME	Membership fee's	1500.00
	Donations	300.00
	Fundraising – Community Park	800.00
	Safety Grant	800.00
	Misc	500.00
	EVENTS	
	Halloween	
	Fundraising	1500.00
	RDN Grant	2000.00
	CORP Donatfons	1500.00
	Misc. Other	200.00
		\$9100.00
EXPENDITURES	Halloween Event	5000.00
	Safety Equipment	800.00
	Community Park	1500.00
ADMIN	Advertising	700.00
	Postage/Courier	200.00
	Hall Rental	100.00
	Website	400.00
	Stationary/Office Supplies	400.00
		\$9100.00