



Date: Oct 18/21

Society #: S-18626

Organization Information

Name: Golata Creek Recreation Society

Address: Box 98

Mailing Address: _____
(if different)

City: Cecil Lake BC Postal Code: V0C1G0

Contact Person: Debbie Smith Phone Number: _____

Email: _____

Grant Request Information

Grant funding, up to a maximum grant of \$5,000 per organization, is intended to assist eligible organizations that support and/or provide core community services (projects, programs or services) that benefit and improve the well-being of rural communities, who have been impacted financially by COVID-19.

1. Which Core Community Services does your organization provide and/or support?

- The provision and availability of arts and culture services and amenities
- Creating or enhancing economic opportunities
- Improvement, protection and preservation of the environment
- Foster and encourage the region's heritage values
- Support health, wellness and diversity of all individuals and communities
- Support the provision of sports or recreation activities, tournaments or events

2. Identify which electoral area(s) your organization serves.

- Electoral Area B
- Electoral Area C
- Electoral Area D
- Electoral Area E
- Sub-Regional

3. What services, programs, or activities are provided by your organization?

The Golata Creek Hall provides a space where the community can gather to develop a community recreational, cultural and sporting activities.

4. How has COVID-19 impacted your organization's operations?

The Hall has been unable to operate any functions to raise funds to pay for upkeep and operational costs.



5. How has COVID-19 impacted your organization's financial situation? Please explain any revenue losses or gains your organization has experienced.

2019 Revenue 4538.46	2020 Revenue \$ 320.33 we received Grant 2850.00 <hr/> 3170.33	2021 Revenue \$ 714.00
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6. How much grant funding are you requesting (up to a maximum of \$5,000/organization)? 5000.00

7. What will this funding be used to assist with?

This funding will be used to pay for the utilities and Building repairs needed such as reseal leak in roof, repair drywall in mens washroom from leak and repairs to water system when BC Hydro's fuse at power pole broke & hall had no power & froze up water system

8. Have you applied to other organizations or agencies for financial support? Yes No
If yes, please indicate below:

Amount: _____
 Amount: _____
 Amount: _____
 Amount: _____

Source: _____
 Source: _____
 Source: _____
 Source: _____



Applicant Declaration

- I confirm that the information in this application is accurate and complete, including plans and financial information, is fairly presented.
- I understand that the information provided in this application may be accessible under the Freedom of Information (FOI) Act.
- I understand that the information provided in this application may be shared with the Board of Directors, Committee(s), Regional District staff and consultants.
- I understand that the following information must be included with my application:
 - Project budget, including all sources of funding
 - Current financial sta

Applicant Signature: _____



GOLATA CREEK RECREATION SOCIETY
Financial Statement for December 31, 2020

Opening Balance from January 1, 2020 ----- \$2820.38

INCOME:

Bank Interest-	\$0.33	
Memberships-	\$0	
Entertainment-	\$0	
Donations-	\$0	
Book Sales-	\$320.00	
Grants-	\$2850.00	
TOTAL-		\$3170.33

EXPENSES:

Entertainment-	\$0	
PNG-	\$125.79	
BC Hydro-	\$1273.89	
General-	\$0	
Service charges-	\$29.50	
Water-	\$210.00	
Insurance-	\$810.00	
TOTAL-		\$2449.18

Closing Balance for December 31, 2020----- \$3541.53

Equity Shares Balance December 3.1, 2020 ----- (Interest \$2.10) \$214.36

Golata Creek Recreation Society
Financial Statement for Oct 24/2021

Opening Balance from January 1/ 2021 ----- -\$ 3541.53

INCOME:

Entertainment-	-\$4.00	
(Left over from Dec 2019 missed being deposited)		
Book Sales -	- \$560.00	
Table Rentals-	- \$ 150.00	
TOTAL-		\$714.00

EXPENSES:

PNG-	- \$213.36	
BC Hydro-	- \$756.01	
Building-	- \$100.00	
Bank Service charges-	- \$42.75	
TOTAL-		\$1112.12

Closing Balance October 24, 2021----- \$3143.41

Dion Brekkaas

Quote

Box 100
Cecil Lake, BC
V0C 1G0

250 781 3589
250 262 8632
email dion.brekkaas@gmail.com

SOLD TO:

Golata Creek Hall

INVOICE NUMBER | 10
INVOICE DATE | October 27, 2021

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
			-
1	hot water heater, presure pump, presure tank, plumbing fittings	1,900.00	1,900.00
1	drywall, tape and mud	100.00	100.00
1	flashing and screws	250.00	250.00
30	hours two men	70.00	2,100.00
	remove damaged fixtures, test water lines for leaks		-
	replace fixtures with new and repair water lines		-
	install flashing on roof and retar roof		-
	fix hole in siding		-
	fix ceiling water damage		-
	repaint ceiling		-
			-
			-
			-
			-
			-
			-
			-
		Total	4,350.00

MAKE ALL CHECKS PAYABLE TO:
Dion Brekkaas

Box 100
Cecil Lake, BC V0C 1G0

THANK YOU FOR YOUR BUSINESS!