



Society #: 5-53148  
 Name: Flatrock Community Cemetery Society  
 Civic Address: 13048 - 225 Road  
 Mailing Address: Box 48  
 City: Cecil Lake BC Postal Code: V0C 1G0  
 Contact Person: Susan Giesbrecht Alternate Person: Wendy Giesbrecht  
 Tel: 250-781-3565 or 250-262-5700 Tel: 250-261-1837  
 Email: rsranch4@gmail.com Email: wendyg21.1@gmail.com

## SOCIETY EXECUTIVES

President: Aaron Dirks  
 Vice President: Wendy Giesbrecht  
 Treasurer: Roy Giesbrecht

## PROJECT COSTS

Total Cost of Project: \$630.00  
 Amount Requested per —  
 For how many years? 1 yr ☒ 2 yrs ☐ 3 yrs ☐

Have you applied to a municipality for funding? Yes ☐ No ☒ If so, how much did you apply for?

Was your application successful? Yes ☐ No ☐ If so, how much did you receive?

Describe the project for which your organization is requesting a grant and the reason for your request.  
 If more space is needed, please add it as an attachment to your application.

We are requesting \$630.00 to cover the liability insurance which pertains to the cemetery and the adjoining lot, which is designated as a community Day-Use area.

\$777.00 Paid to Intact Insurance - Nov. 27, 2020 - LIABILITY INSURANCE  
— \$147.00 20% Covid 19 Premium Relief cheque from Intact Insurance (Received Dec. 2020)  
towards our 2019 Premium.  
\$630.00

## ATTACHMENTS REQUIRED:

- Project budget, including all sources of funding
- Current financial statements showing expenses, revenues & savings

Signature of Applicant: 

Date: Jan. 20, 2021

## For Office Use Only

Fair Share: B C D E  
 PRA: B C D E  
 BCR/PRA: B C D E

Gas Tax:  
 Other: \_\_\_\_\_



Received By: Western Financial Group (FJ1)  
5 - 10230 - 100 St.  
Fort St John, BC V1J 3Y9

Received From: Flatrock Community Cemetery Society  
Box 48  
Cecil Lake, BC V0C 1G0

<b>Receipt For Payment # 1019238</b>	
Account Number FLATCOMM0	Date 12/02/2020
Commercial General Liability	
Policy Number 501198106	
Effective Date 11/27/2020	Expiration Date 11/27/2021
Company Intact Insurance Company	
Amount Received: \$777.00	

This is to certify that we received payment on behalf of the above listed insured in the amount of \$777.00 Payment Method - Cheque  
Thank you for your business!

Flatrock Community Cemetery Society  
Income and Expense Statement January 1 to December 31, 2020

**INCOME**

\$0.15	Interest (Chequing Account)
\$8.57	Interest-Platinum Plan High Interest Savings Acct
\$736.00	Peace River Regional District- Grant to cover 2019 insurance
\$147.00	Refund from Intact Insurance-Received Dec.8,2020 20% Covid 19 Premium Relief
<u>\$200.00</u>	Grave Plots- [REDACTED] 1 plot prepaid
\$1,091.72	TOTAL INCOME

**EXPENSES**

\$138.40	BC Hydro-electricity-church
\$101.41	PNG-natural gas-church
\$29.50	Bank Fees-Maintenance Fee-\$2/month(to Oct 31) Maintenance Fee increased to \$4.75/mo. as of November 1, 2020
\$40.00	Office Expenses-Society Annual Report filing fee
<u>\$777.00</u>	Insurance-Liability Only-Pd Nov.27, 2020
\$1,086.31	TOTAL EXPENSES
\$5.41	<u>TOTAL INCOME OVER EXPENSES</u>

**JATROCK COMMUNITY CEMETERY SOCIETY**  
Business Number [REDACTED]  
**STATEMENT OF ASSETS & LIABILITIES - December 31, 2020**

**ASSETS:**

**Current Assets**

[REDACTED]	
Chequing Account	\$1,610.68
Platinum High Interest Savings Account	<u>\$4,559.69</u>
<b>Total Current Assets</b>	<b>\$6,170.37</b>

**Fixed Assets**

CEMETERY-Lot B, Section 17, Twp 84, Rge 15, W6M, Peace River District, Plan 17742	
2021 Assessment	\$15,200
Land that is designated "cemetery" has a restriction/freeze on it and cannot be sold	
Taxable Value	\$0

CEMETERY LOT-Lot A, Section 17, Twp 84, Rge 15, W6M, Peace River District, Plan 17742(originally the parsonage lot)	
2021 Assessment	\$14,200
Land that is designated "cemetery" has a restriction/freeze on it and cannot be sold	
Taxable Value	\$0
<b>Deemed "cemetery" - March 2014</b>	

CHURCH LOT-Lot 1, Section 17, Twp 84, Rge 15, W6M, Peace River District, Plan 12629	
2021 Assessment	\$74,500
Taxable Value	<u>\$0</u>
(As per our CONSTITUTION SECTION 2, C, 1 AND 2, we will continue to maintain the property so that it can be available for community use)	

**Total Fixed Assets** \$74,500.00

**TOTAL ASSETS** **\$80,670.37**

**LIABILITIES** **None**

