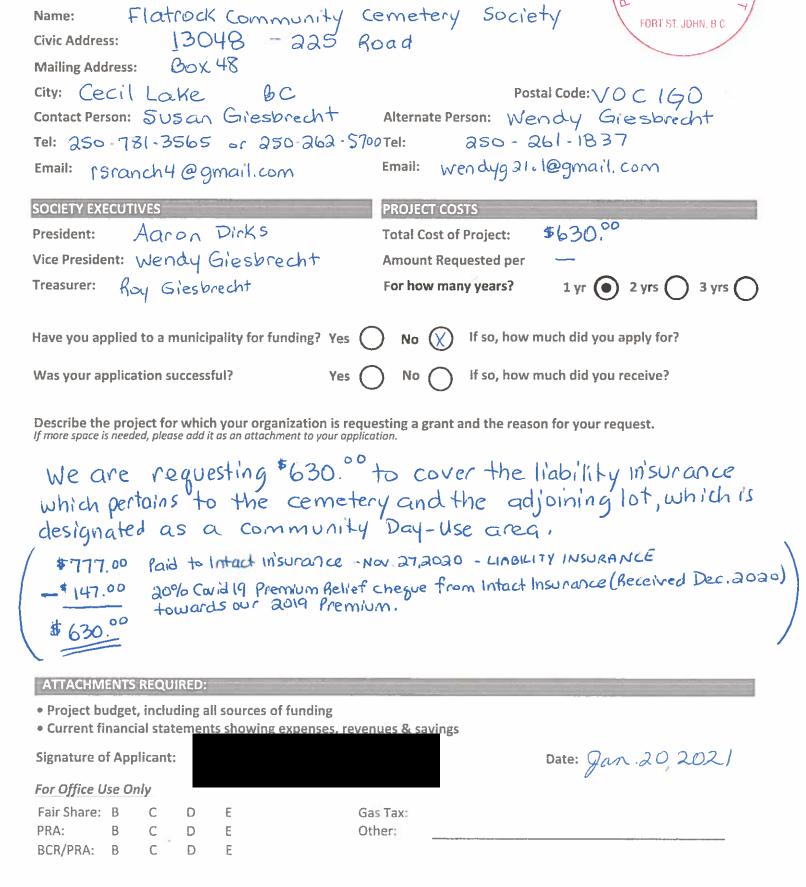
PEACE RIVER REGIONAL DISTRICT

5 - 53148

Society #:

Name:

GRANT APPLICATION FORM





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

\$777.00

Amount Received:

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!

Printed on: 12/2/2020 Printed by: Racheal Hay Page 1 of 1

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

INCOME

\$ 0.15 \$ 8.57	Interest (Chequing Account) Interest-Platinum Plan High Interest Savings Acct
\$736.00	Peace River Regional District-
\$147.00	Grant to cover 2019 insurance Refund from Intact Insurance-Received Dec.8,2020 20% Covid 19 Premium Relief
\$200.00	Grave Plots-
	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
\$777.00	Insurance-Liability Only-Pd Nov.27, 2020
\$1,086.31	TOTAL EXPENSES
\$5.41	TOTAL INCOME OVER EXPENSES

ATROCK COMMUNITY CEMETERY SOCIETY usiness Number

TATEMENT OF ASSETS & LIABILITIES - December 31, 2020

SSETS:

urrent Assets

\$1,610.68 Chequing Account Platinum High Interest Savings Account \$4,559.69

\$6,170.37 otal Current Assets

ixed Assets

EMETERY-Lot B, Section 17, Twp 84, Rge 15, W6M, 'eace River District, Plan 17742 \$15,200 .021 Assessment Land that is designated "cemetery" has a restriction/freeze on it and annot be sold axable Value

SO

\$0

\$74,500

\$0

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

Deemed "cemetery" - March 2014

CHURCH LOT-Lot 1, Section 17, Twp 84, Rge 15, W6M, Peace River District, Plan 12629 2021 Assessment Taxable Value

(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)

\$74.500.00 **Total Fixed Assets**

\$80,670.37 **TOTAL ASSETS**

None LIABILITIES

