

MUNICIPALITY OF BARRINGTON
GRANTS TO ORGANIZATIONS

RECEIVED

SEP 10 2020

APPLICATION FORM

NAME OF APPLICANT ORGANIZATION: Riverdale Cemetery Association

CONTACT PERSON: Charlene Stewart

ADDRESS: 25 Brass Hill Barrington, N.D.

TELEPHONE: 902 637-3051 EMAIL: _____

NS REGISTRY OF JOINT STOCKS NUMBER: _____

FEDERAL CHARITABLE STATUS NUMBER: 875755727 R0001

If you do not have either of the above numbers, provide the name and contact information of the organization that you are affiliated with: _____

1. PLEASE INDICATE THE GRANT AMOUNT FOR WHICH YOU ARE APPLYING:

\$ 1272.35

2. IF YOU ARE APPLYING FOR FUNDING FOR A CAPITAL PROJECT/PROGRAM/
SERVICE, PLEASE LIST ALL SUPPORT THAT HAS BEEN APPLIED FOR (monetary
and in-kind):

FUNDING BODY	REQUESTED	CONFIRMED
FEDERAL GOVERNMENT (List Dept/Agency)	\$ \$ \$ \$	\$ \$ \$ \$
PROVINCIAL GOVERNMENT (List Dept/Agency)	\$ \$ \$ \$	\$ \$ \$ \$
MUNICIPAL GOVERNMENT	\$ \$ <u>\$1,272.35</u> \$ \$	\$ \$ \$ \$
OTHER FUNDERS	\$ \$ \$ \$	\$ \$ \$ \$

3. PLEASE IDENTIFY THE COMMUNITY, AREA AND/OR GROUP(S) YOUR ORGANIZATION SERVES:

Riverdale Cemetery represents Barrington (Temple Church) to the Clyde Bridge Route 103 Oak Park and Riverhead.

4. PLEASE DESCRIBE YOUR ORGANIZATION'S SPECIFIC PROJECT/PROGRAM/SERVICE (if additional space is required, please attach a separate sheet):

Sale of Burial Lots.
Clearing area of large rocks to enhance the Cemetery and allow for more burial lots.
The cemetery is nearing the end of vacant lots, so therefore it has become necessary for the Association to try and expand our Cemetery.

5. PLEASE DESCRIBE THE BENEFITS YOUR PROJECT/PROGRAM/SERVICE WILL PROVIDE TO THE COMMUNITY AND/OR MUNICIPALITY:

Burial Lots. a Cemetery.
Keeping the Cemetery in a pristine state and a landmark as a place in the Community to be an asset and a area to be proud of.

6. PLEASE ATTACH A COPY OF THE FINANCIAL STATEMENT FOR YOUR ORGANIZATION.

7. PLEASE LIST YOUR BOARD OF DIRECTORS OR ORGANIZING COMMITTEE MEMBERS:

NAME	POSITION	ADDRESS	TELEPHONE
Deborah Smith	President	Barrington N.S.	
Rachael Mctauson	Secretary	Barrington N.S.	637-2772
Charlene Stewart	Treasurer	Barrington N.S.	637-3051
William Perry	Director	Barrington N.S.	637-20
Patti Hudson	Director	Barrington N.S.	637-

8. PLEASE ENSURE YOUR SUBMISSION INCLUDES THE FOLLOWING:

- ☒ COMPLETED APPLICATION FORM
- ☒ PROOF OF CURRENT REGISTRATION AS A NON-PROFIT OR CHARITABLE ORGANIZATION
- ☒ MOST RECENT FINANCIAL STATEMENT
- ☐ YOUR ORGANIZATION'S BUDGET FOR THE UPCOMING YEAR OR PROJECT

9. AUTHORIZATION:

Application prepared By: Charlene Stewart Charlene Stewart 12/06/20
(Contact Person) Signature Print DD/MM/YY

Board/Committee: Charlene Stewart Charlene Stewart 12/06/20
(Signing Officer) Signature Print DD/MM/YY

10. SUBMISSION:

MAIL: MUNICIPALITY OF THE DISTRICT OF BARRINGTON
GRANTS PROGRAM
P.O. BOX 100
BARRINGTON, NS
BOW 1EO

EMAIL: info@barringtonmunicipality.com

DROP OFF: 2447, Highway #3, Barrington, NS

ONLINE: www.barringtonmunicipality.com

Earlands Groundwork Ltd
1800 959 5525
TAX REG. NO. 70236 1312 RT0001
ORDER NO. _____ DATE July 20/20
SOLD TO Riverdale Cemetery
ADDRESS Riverhead N.S.
SHIP TO _____
ADDRESS _____

1800 959 5525

TAX REG. NO. 70236 1312 RT0001

ORDER NO.

DATE:

July 20/20

SOLD TO

ADDRESS

SHIP TO

ADDRESS

[illegible]

920059

SIGNATURE

 Blueline DC21

SALES ORDER

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R & T EXCAVATING LIMITED

PO BOX 185
BARRINGTON, Nova Scotia B0W 1E0
CANADA

INVOICE

Invoice No.: 719435
Date: 14/07/2020
Ship Date:
Page: 1
Re: Order No.

Sold to:
Riverhead Cemetary

Ship to:
Riverhead Cemetary

Business No.: 879458800RT0001

Quantity	Description	Tax	Unit Price	Amount
5	hours excavator	H	150.00	750.00
14	yards topsoil	H	38.00	532.00
	Subtotal:			1,282.00
	H - HST 15% GST/HST			192.30
Shipped By:			Total Amount	1,474.30
Tracking Number:			Amount Paid	0.00
Comment:			Amount Owng	1,474.30
Sold By:				

Barrington Cemetery Association
Balance Sheet
Period Ending December 31,2019

COPY

Balance Forward December 31,2018

Bank Account 4901061	\$4002.56
GIC 00665-29317879	60,774.84
GIC 00025-4173276	10,135.00
Total	\$74,912.40

RECONCILIATION OF ASSETS FOR DECEMBER 31, 2019

Bank Account 4901003	\$9246.18
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GIC 006 2917879 Matures May11,2020	\$60,774.84
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(Interest Accrued \$1473.18)

GIC Matures Nov.18,2020	\$5000.00
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(Interest Accrued \$100.00)

TOTAL ASSETS DECEMBER 31, 2019	\$75,021.03
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Barrington Cemetery Association

Income Statement

Period Ending December 31, 2019

INCOME

Balance Fwd.	\$4002.56
Interest Income	1473.18
General Donations	2970.15
Lot Sales	200.00
Perpetual	0.00
Charities Donations (Goodwill)	1000.00
MOB	500.00
GC Redeemed	5564.98
TOTAL INCOME	\$15,710.87

EXPENSES

Office	\$80.00
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Ground Keeping & Maintenance	4911.40
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TOTAL EXPENSES	\$4991.40
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Accrued Interest	1473.18
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TOTAL ASSETS DECEMBER 31, 2019	\$9246.19
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