

MUNICIPALITY OF BARRINGTON
GRANTS TO ORGANIZATIONS

APPLICATION FORM

NAME OF APPLICANT ORGANIZATION: Queen of Hearts Dory Club

CONTACT PERSON: Nicole Nickerson

ADDRESS: 2620 Hwy 3 Barrington

TELEPHONE: 902-635-1851 EMAIL: nickerson2620@gmail.com

NS REGISTRY OF JOINT STOCKS NUMBER: 3013632

FEDERAL CHARITABLE STATUS NUMBER: _____

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:

\$ 1000.-

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	\$	\$
	\$	\$
	\$	\$
	\$	\$
OTHER FUNDERS	\$	\$
	\$	\$
	\$	\$
	\$	\$

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

The dory club serves the Barrington
Mun. We are located at the
Causeway. In the past we have
also assisted Shep. + Queens County
with special events.

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

We try to promote healthy living
& being active while maintaining
our fishing heritage.
In the past we offered Tuesday Night
Fun Runs as a free way for
people to try dory rowing. Lack of
members caused us to discontinue

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

We are hoping to attract new members
by providing some sessions along with
the Rec. Dept.

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

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

NAME	POSITION	ADDRESS	TELEPHONE

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:

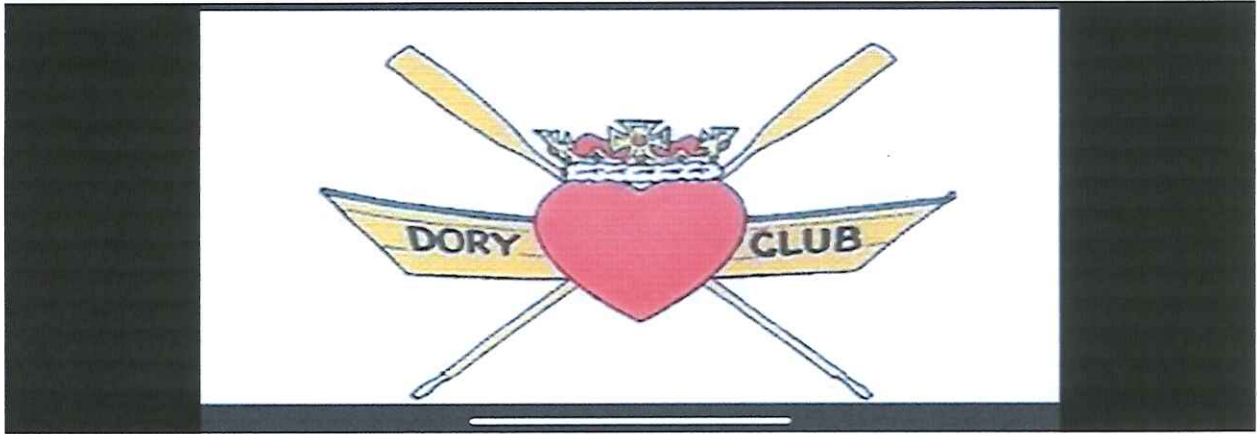
Application prepared By: *Y. Newman* *Nicob Nickerson* / /
 (Contact Person) Signature Print DD/MM/YY

Board/Committee: *Nicob Nickerson* *Nicob Nickerson* / /
 (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 1E0

EMAIL: info@barringtonmunicipality.com
DROP OFF: 2447, Highway #3, Barrington, NS
ONLINE: www.barringtonmunicipality.com



YEARLY OPERATING BUDGET

Expenses: (Approximate Yearly total of \$1300)

Insurance **\$700** (still waiting for exact fee but this is based on past amounts)

Accounting Fee **\$300** (I have asked for a discount moving forward, this is based on past amounts)

Dory Maintenance **\$300** (this will vary each year but this year, this year we only need paint and thole pins)

Revenue:

2020 we received no revenue due to covid.

Currently we have not had members signed up due to needing to get maintenance completed on the dories. We also hope to do some fundraising this year.

Member ship fees (Cost of a membership \$50 for individual or \$90 for a family)

Fundraising/Donations

THE QUEEN OF HEARTS DORY CLUB

Financial Statements

Year Ended December 31, 2019

(Unaudited - See Notice To Reader)

NOTICE TO READER

On the basis of information provided by management, we have compiled the statement of financial position of The Queen of Hearts Dory Club as at December 31, 2019 and the statement of revenues and expenditures and changes in net assets for the year then ended.

We have not performed an audit or a review engagement in respect of these financial statements and, accordingly, we express no assurance thereon.

Readers are cautioned that these statements may not be appropriate for their purposes.

Shelburne, Nova Scotia
November 20, 2020

Belliveau Veinotte Inc.
CHARTERED PROFESSIONAL ACCOUNTANTS

Statement of Financial Position

December 31, 2019

(Unaudited - See Notice To Reader)

	2019	2018
ASSETS		
Current		
Cash	\$ 1,127	\$ 1,818
Inventory	225	225
	1,352	2,043
Property and equipment <i>(Note 1)</i>	4,818	6,797
	\$ 6,170	\$ 8,840
LIABILITIES		
Current		
Accounts payable	\$ 288	\$ -
Deferred income	-	229
	288	229
NET ASSETS	5,882	8,611
	\$ 6,170	\$ 8,840

ON BEHALF OF THE BOARD

_____ Director

_____ Director

See accompanying notes to financial statements

Statement of Revenues and Expenditures and Changes in Net Assets

Year Ended December 31, 2019

(Unaudited - See Notice To Reader)

	2019	2018
REVENUE		
Membership fees	\$ 229	\$ 1,138
Sales	-	50
	229	1,188
EXPENDITURES		
Amortization	1,979	1,858
Insurance	375	375
Interest and bank charges	99	90
Miscellaneous	82	31
Professional fees	288	265
Supplies	135	306
	2,958	2,925
DEFICIENCY OF REVENUE OVER EXPENDITURES FOR THE YEAR	(2,729)	(1,737)
Net assets - beginning of year	8,611	10,348
NET ASSETS - END OF YEAR	\$ 5,882	\$ 8,611

See accompanying notes to financial statements

Notes to Financial Statements
Year Ended December 31, 2019
(Unaudited - See Notice To Reader)

1. PROPERTY AND EQUIPMENT

	Cost	Accumulated amortization	2019 Net book value	2018 Net book value
Buildings - 4% DB	\$ 1,932	\$ 596	\$ 1,336	\$ 1,392
Equipment - 20% DB	1,152	1,120	32	40
Dories - 10% SL	19,148	15,698	3,450	5,365
	\$ 22,232	\$ 17,414	\$ 4,818	\$ 6,797