

MUNICIPALITY OF BARRINGTON
GRANTS TO ORGANIZATIONS

RECEIVED

JUL 26 2021

APPLICATION FORM

NAME OF APPLICANT ORGANIZATION: Good Will Club

CONTACT PERSON: Shirley Ross

ADDRESS: 2283 Highway 3, Barrington N.S.

TELEPHONE: 902-575-2043 EMAIL: jorgensen@eastlink.ca

NS REGISTRY OF JOINT STOCKS NUMBER: 1267104

FEDERAL CHARITABLE STATUS NUMBER: 800404246 CRA# 1267104 corporation #

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:

\$ 500.00

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)	\$ \$ \$ nil \$	\$ \$ \$ \$
PROVINCIAL GOVERNMENT (List Dept/Agency)	\$ \$ \$ nil \$	\$ \$ \$ \$
MUNICIPAL GOVERNMENT	\$ \$ \$ nil \$	\$ \$ \$ \$
OTHER FUNDERS	\$ \$ \$ nil \$	\$ \$ \$ \$

Since Renewal for Joint Stocks was recently mailed a copy was sent with this.

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

The Goodwill Club, Barrington, N.S., was established in 1902. It consists of Senior Ladies who raise funds through quilting sales. Our primary annual donation goes to the Riverdale Seniors located in Barrington to assist with their weekly upkeep. The club also regularly supports Yarmouth Regional Hospital, Western Shelburne County Health Care, and other needy causes.

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

The purpose of the club is to maintain our historical building (1800's) so that Senior Ladies can hand quilt and raise funds through sales. We are seeking a grant of \$500.00 to help pay for the installation of a water pump. Three years ago we had direct water line access but that was terminated. This caused much concern and inconvenience for members regarding bathroom and kitchen facilities having no running water. Last fall a next-door neighbour gave the access to their well between the two buildings. Having no pump the club has had to purchase and install a pump of our own to connect to the well. Attached find bill from Wyatt's Plumbing Ltd of \$524.40 and a Wilson's Bill of \$498.21 and South West Electric of 122.05.

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

The benefit of our project is a health benefit to the Ladies who use the building on a regular weekly basis.

The club not only raises money for our charity endeavours but also serves as a meeting place for Senior Ladies to gather, work, and socialize on a weekly basis.

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
Phyllis Cunningham	President	Centreville, CSI	635-1255
Elizabeth Scott	Vice-President	Barrington	637-2707
Carole Wilson	member	Barrington	637-3847
Mary Townsend	member	Barrington	637-2531
Rachel Nickerson	secretary	Barrington	637-3227

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:
(Contact Person)

Signature

Print

DD/MM/YY

Board/Committee:
(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

GOOD WILL CLUB OF BARRINGTON
FINANCIAL REPORT 1 APRIL 2021-30 JUNE 2021

CLOSING BALANCE 31 MARCH 2021

\$5256.88

INCOME 1 APRIL - JUNE 30 2021

DUES & COLLECTIONS.	57.75	
QUILT (M. NEWELL)	200.00	
(J. HARRIS)	180.00	
FANCY WORK	15.00	
TOTAL		452.75

EXPENSES 1 APRIL - JUNE 30 2021

MAINTENANCE:		
J. KENNY (OIL)	414.39	
WILSONS HOME HARDWARE		
(PUMP)	498.21	
WYATT'S PLUMBING	524.40	
SOU'WEST ELECTRICAL	122.05	
PROPERTY TAXES	52.50	
N.S. POWER	39.28	
QUILT BINDING	30.00	
MISC GROCERY (T. PAPER)	5.75	
TOTAL		1686.58

BALANCE 30 JUNE 2021

\$ 4023.58

Goodwill Club Projection from June 30 - December 31, 2021

Balance as of June 30, 2021	\$5256.88
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Expenses from June 30 - Dec. 31, 2021

July 2021 Reg. of Joint Stocks	\$ 31.35	
June-Dec. 31,2021 N.S. Power	200.00	
Municipal Sewage Fee	85.00	
Building Insurance	585.00	
Donation to Riverdale Cemetery	<u>1000.00</u>	
Total Expenses	\$1901.35	\$3355.58

Income Projections for June 30 - Dec. 31, 2021

Quilting	\$ 800.00	
Collection	<u>300.00</u>	
Total Income	\$1100.00	\$1100.00

Projected Balance for December 31, 2021	\$4455.58
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GOODWILL CLUB - ANNUAL REPORT 2020

Expenses

1. Quilting supplies		\$125.00
2. Registry of Joint Stocks		31.15
3. Maintenance		
N.S.Power	325.15	
Ocean Computer Civic No	28.75	
Causeway Interiors - Paint	147.18	
Tim's Touch Up Renos - Painting	391.33	
Fire & Sewer Tax	140.72	
Insurance	<u>528.00</u>	
	1561.13	1561.13
4. Donations		
Western Shelb. Co. Health Soc.	200.00	
Yarmouth Hospital Foundation	200.00	
Legion Wreath Nov.11	<u>50.00</u>	
	450.00	450.00
5. Misc. Sobey's / No Frills		<u>28.91</u>
	Total Expenses	\$2196.19

Revenues

1. Collection & Dues	175.35
2. Quilting & Craft Sales	849.00
3. Donations	200.00
4. Mun. of Barrington Grant	<u>500.00</u>
	Total Revenue
	\$1724.35

Summary

Balance Forward January 1, 2020	\$5287.46
Revenue 2020	<u>1724.35</u>
	7011.81
Expenses	<u>2196.19</u>
Balance December 31, 2020	\$4815.62

Wystec Plumbing Ltd.
 P.O. Box 177
 Clark's Harbour, P.E.I. C0A 1P0
 (902) 677-1977 • 1-800-461-0000
 HST# R53464005 490004

DATE April 16, 2021

NOM

NAME

ADRESSE

ADDRESS

Goodwin Club
Barrington

VENDU PAR
SOLD BY

C.R.
C.O.D

CHARGE

REC'U'G
ON ACCT.

MONT. REPORTE
ACCT. PWD

1 Labour

2 PARTS

3

4

5

6

7

8

9

10

cheque # 643
paid Apr. 23
SK

TPS-GST

TVP-PST

TOTAL

68.40

524.40

NO ENRG. TAXE
TAX REG. NO.

29

SIGNATURE

GOODWILL CLUB
% SHIRLEY ROSS
2283 HWY 3
BARRINGTON NS BOW 1EO

135543-00 BC5438-00

S
H
I
P
T
O

PH. 575-2043

*** PAYMENT ***

WILSON'S SHOPPING CENTRE LTD.
P.O. BOX 70
BARRINGTON PASSAGE
NOVA SCOTIA B0W 1G0
PHONE (902) 637-2300
FAX (902) 637-2517

Date	Loc	Invoice No.
04/23/21	01	AZ2126
Time	Customer P.O.	Sales ID
12:42		LRA
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T L
Ordered	Shipped	U/M							a o
		00	Bal Fwd ROA	RECEIVED ON ACCOUNT				498.21	x c
				New Account Balance		.00			
			642 ✓		CK	498.21			
						Sub Total		498.21	
						GST / HST		.00	
						PST			
						TOTAL		498.21	

FINANCE CHARGE will be added to your account if it is not received and paid in full by the last day of the month following.
The FINANCE CHARGE is computed by applying a periodic rate of 2% per month.
ANNUAL PERCENTAGE RATE 26.82%

1. Check your load - no adjustments made if not called to our attention at time of delivery.
2. All returns must be accompanied by your sales invoice.
3. 10% re-stocking charge on return of special orders.

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

X

H.S.T. REGISTRATION NO. R 105703011

Thank You
CUSTOMER

Sou'West Electrical Limited

RESIDENTIAL • COMMERCIAL
INDUSTRIAL • MARINE WIRING

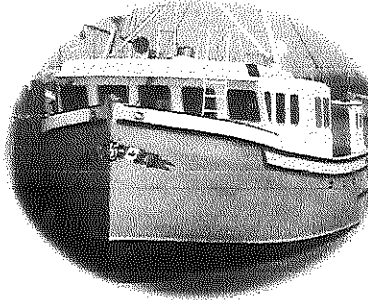
Invoice 693

P.O. Box 80
Barrington, Shelburne Co.,
Nova Scotia, B0W 1E0
(902) 637-3788

Date: 04/26/2021
P.O. number:
H.S.T. 130366495

Sold to :

BETTY OR TRUDY SCOTT
GOOD WILL CLUB
BOX 291,
2362, HWY 3
BARRINGTON NOVA SCOTIA Canada
BOW 1E0



Reference: INSTALLED PLUG FOR PUMP

Material

Description	Quantity	Unit Price	Total Price
General/Automation			
14/2 NMD LOOMEX	30 U	\$0.70	\$21.00
1104L WALL BOX	1 U	\$5.71	\$5.71
15 A DUPLEX RECEP 2 POLE TAMPER (WHITE)	1 U	\$2.79	\$2.79
DUPLEX PLUG COVER (WHITE)	1 U	\$0.54	\$0.54
-20-20 CONN SNAP-IN rat	1 U	\$0.53	\$0.53
SQ. "D" 15 AMP SP BREAKER	1 U	\$15.56	\$15.56
Sub-total for section Material :			\$46.13

Labor

Description	Quantity	Unit Price	Total Price
ROB	1.00 h	\$60.00	\$60.00
Sub-total for section Labor :			\$60.00
Sub-total			\$106.13
H.S.T.			\$15.92
Total			\$122.05

*Paid
11 May 2021
Cheque #644*

THANK YOU FOR YOUR BUSINESS

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE
A MONTHLY SERVICE CHARGE IS PAYABLE ON
OVERDUE ACCOUNTS AT A RATE OF 2% PER MONTH
(24% PER ANNUM NOMINAL) COMPOUNDED MONTHLY.

• Prompt Service - Quality Workmanship •

Renewal Notice

Societies Act

Registry ID: 1267104

MARY E TOWNSEND
GOOD WILL CLUB
80 FACTORY HILL ROAD
BARRINGTON NOVA SCOTIA B0W 1E0

Annual Filing Requirements

- Annual Statement
- Annual Registration Fee
- Financial Statements

The Annual Statement and Annual Registration Fee must be filed together. Financial Statements must be filed 14 days after the Society's Annual General Meeting. Financial Statements must be signed by the society's auditor, or if there is no auditor, by two directors. If all annual filings are not received by your due date your registration will be revoked.

Amount due:

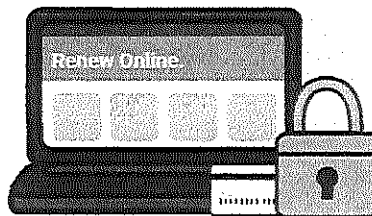
\$31.15

Due date:

31 July 2021

You can complete your renewal online at:
rjsc.novascotia.ca

Create a free account to quickly update your business information and renew your registration. Get started at rjsc.novascotia.ca



Step 1: Sign in or create an account

Step 2: Search for your Society by name or RJSC number under "Renew or update my business or non-profit"

Step 3: Click "Renew Registration"

Email Address: jorgensen@eastlink.ca [will not be viewable by the public]

☒ Please check to receive future Renewal Notices and related communication by email.

Other options to renew:

Complete the Annual Statement form and mail to
Registry of Joint Stock Companies, PO Box 1529, Halifax, NS B3J 2Y4
or deliver in person to any Access Nova Scotia location.

Payments made by cheque must be in Canadian funds, payable to: Registry of Joint Stock Companies. Cheques cannot be post-dated. The information included in this page will not be made available to the public.

☒ Cheque ☐ Money order ☐ Visa ☐ MasterCard ☐ American Express

Credit card account number

Phone

Card holder's name (PLEASE PRINT)

Expiry month

Expiry year

Signature

Registry ID: 1267104

You can complete your renewal online at:
rjsc.novascotia.ca

Name
GOOD WILL CLUB

If you prefer to send your renewal by mail, review the information below and mail it back to the Registry of Joint Stock Companies.

Entity Type
Society

Use this form to change the following:

1. Registered Office Address
2. The Recognized Agent
3. Names of Officers and Directors
4. Change of addresses

Do not use this form to change the name of a Society or the Recognized Agent. Visit rjsc.ca for additional information and the form required to make these changes.

Information on record as of: 15 June 2021

☐ No changes required - all information in this annual statement is still correct.

☒ Changes required - please make the following changes as indicated.

REGISTERED OFFICE

INDICATE ANY CHANGES

Civic Address: (in Nova Scotia)
2362 HIGHWAY #3
BARRINGTON, NS, B0W 1E0

Mailing Address:

~~PO BOX 187~~
~~BARRINGTON, NS, B0W 1E0~~

Changed to: 2283 Highway #3
Barrington NS B0W 1E0

RECOGNIZED AGENT

INDICATE ANY CHANGES

Name and Civic Address: (in Nova Scotia)
MARY E TOWNSEND
80 FACTORY HILL ROAD
BARRINGTON NOVA SCOTIA B0W 1E0

Mailing Address: (in Nova Scotia)

80 FACTORY HILL ROAD
BARRINGTON NOVA SCOTIA B0W 1E0

STATEMENT OF INCOME AND EXPENDITURES FOR

Good Will Club

(society name)

for the fiscal period ending

2020-12-31

(yyyy/mm/dd)

20

Income

Membership fees
Fund raising - Quilting, crafts, raffles
Other revenue - Donations
Other revenue - municipal grant

175.-
849.-
200.-
500.-
1724.0

A. Total Income

Expenditures

Administration - Joint Stocks
Education and training
Insurance
Professional fees - Quilting supplies
Salaries - Community projects
Other expenditures - maintenance
Other expenditures

31
528
125
4051
1047
2196.0

B. Total Expenditures

C. Net Surplus or (Deficit) (A - B = C)

- 472.0

D. Surplus or (Deficit), beginning of year

5287

E. Surplus or (Deficit), end of year (C + D = E)

4815.0

Auditor or
Director:

Phyllis S. Cunningham
(signature)

Director:

Shirley Ross
(signature)

Phyllis S. Cunningham
(name)

Shirley Ross
(name)



Service Nova Scotia

Registry of Joint Stock Companies

Financial Reports

Societies Act

Page 2 of 2

BALANCE SHEET FOR

Good Will Club
(society name)

for the fiscal period ending 2020-12-31
(yyyy/mm/dd)

20

Assets

Current Assets

Cash and deposits

Accounts receivable

Prepaid expenses

Capital/Fixed Assets

Equipment

Land and buildings

Other capital/fixed Assets

A. Total Assets

Liabilities

Current liabilities

Amounts payable

Taxes payable

Long Term Debt

Mortgage

Other

B. Total Liabilities

Equity

Retained earnings/deficit

General reserve

C. Total Equity

Total Liabilities and Equity (A must equal B + C)

Auditor or
Director:

Phyllis S. Cunningham
(signature)

Phyllis S. Cunningham
(name)

Director:

Shirley Ross
(signature)

Shirley Ross
(name)

Nova Scotia Registry of Joint Stock Companies, PO Box 1529, Halifax, NS, B3J 2Y4

Need help? Contact us at 902-424-7770 (toll-free in NS: 1-800-225-8227) or email at rjsc@novascotia.ca

Rev 02/15

DIRECTORS

INDICATE ANY CHANGES (NO P.O. BOX)

ELIZABETH SCOTT
11 TOM'S ROAD
BARRINGTON NS B0W 1E0

LILLIAN PERRY
324 RIVER ROAD
RIVERHEAD NS B0W 1E0

MARY TOWNSEND
80 FACTORY HILL ROAD
BARRINGTON NS B0W 1E0

PHILLIS CUNNINGHAM
1372 ROUTE 330
CENTERVILLE NS B0W 2G0

RACHAEL NICKERSON
69 PETTICOAT LANE
BARRINGTON NS B0W 1E0

~~TRUDY SCOTT~~
~~24 TOM'S ROAD~~
~~BARRINGTON NS B0W 1E0~~ *resigned*

OFFICERS

INDICATE ANY CHANGES (NO P.O. BOX)

PHILLIS S. CUNNINGHAM
1372 ROUTE 330
CENTERVILLE NS B0W 2G0
Office Held: President

ELIZABETH SCOTT
11 TOM'S ROAD
BARRINGTON NS B0W 1E0
Office Held: Vice-president

ELIZABETH SCOTT
11 TOM'S ROAD
BARRINGTON NS B0W 1E0
Office Held: Vice-president

RACHAEL NICKERSON
69 PETTICOAT LANE
BARRINGTON NS B0W 1E0
Office Held: SECRETARY

GOODWILL CLUB

2833 HIGHWAY 3
BARRINGTON, NOVA SCOTIA B0W 1E0

2283 Highway #3

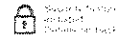
647

DATE 2021-07-23
Y Y Y Y M M D D

PAY TO THE
ORDER OF

Registry of Joint Stock Companies \$ 31.15
Twenty one and 15/100

100 DOLLARS



CANADIAN IMPERIAL BANK OF COMMERCE
3528 HWY. #3, BOX 10
BARRINGTON PASSAGE, N.S. B0W 1G0

MEMO

AR

MP

⑈647⑈ ⑆00353⑈010⑆ 49⑈33567⑈