

**MUNICIPALITY OF BARRINGTON
GRANTS TO ORGANIZATIONS**

APPLICATION FORM

NAME OF APPLICANT ORGANIZATION: SeaSide Cemetery Club

CONTACT PERSON: Marsha Cunningham

ADDRESS: 1468 Highway 330

TELEPHONE: 902-745-2367 EMAIL: nil

NS REGISTRY OF JOINT STOCKS NUMBER: #3289971

FEDERAL CHARITABLE STATUS NUMBER: #898145412 RR0001

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

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

\$ 1000.00

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

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

If you
your Seaside Newellton Cemetery (Newellton)
re
4-04-16

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

Ground Keepings |
0

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

Enhance The Look of Cemetery |
0

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
Eunice Mason	President	P.O. Box 467 Barr. Pass.	902-745-2029
Marsha Cunningham	Treasurer	1468 Highway 330	902-745-2367

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: Blanchard O'Connell Blanche O'Connell 21/07/21
 (Contact Person) Signature Print DD/MM/YY

Board/Committee: Marsha Cunningham MARSHA CUNNINGHAM
 (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

THE SEASIDE CEMETERY CLUB
Financial Statements
Year Ended July 31, 2020
(Unaudited - See Notice To Reader)



Belliveau Veinotte Inc.
CHARTERED PROFESSIONAL ACCOUNTANTS

Member of The AC Group of Independent Accounting Firms

PO Box 989
167 Water St
Shelburne NS B0T 1W0
Canada

Tel: 902-875-1051
Fax: 902-875-1052
shelburne@bvca.ca

www.bvca.ca

NOTICE TO READER

On the basis of information provided by management, we have compiled the statement of financial position of The Seaside Cemetery Club as at July 31, 2020 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.

CHARTERED PROFESSIONAL ACCOUNTANTS

Shelburne, Nova Scotia
October 20, 2020

Statement of Financial Position

July 31, 2020

(Unaudited - See Notice To Reader)

	2020	2019
ASSETS		
Current		
Cash	\$ 16,694	\$ 16,887
HST recoverable	399	364
	17,093	17,251
Capital assets	37,888	37,888
	\$ 54,981	\$ 55,139
LIABILITIES		
Current		
Accounts payable	\$ -	\$ 724
NET ASSETS	54,981	54,415
	\$ 54,981	\$ 55,139

ON BEHALF OF THE BOARD

_____ Director _____ Director

Statement of Revenues and Expenditures and Changes in Net Assets

Year Ended July 31, 2020

(Unaudited - See Notice To Reader)

	2020	2019
REVENUE		
Donations	\$ 3,975	\$ 6,192
Fundraising	1,032	-
Interest income	2	4
Other income	-	5,000
	5,009	11,196
EXPENDITURES		
Dues and fees	31	31
Interest and bank charges	1	2
Miscellaneous	1	-
Professional fees	376	360
Repairs and maintenance	4,034	7,018
	4,443	7,411
REVENUE OVER EXPENDITURES FOR THE YEAR	566	3,785
Net Assets - beginning of year	54,415	50,630
NET ASSETS - END OF YEAR	\$ 54,981	\$ 54,415