



SCHEDULE "A"

MUNICIPALITY OF BARRINGTON
APPLICATION FORM

GRANTS TO NON-PROFIT ORGANIZATIONS, CEMETERIES, COMMUNITY HALLS, SOCIETIES AND
MUSEUMS - **Maximum of \$500**

NAME OF APPLICANT ORGANIZATION: Riverdale Cemetery
CONTACT PERSON: Charlene Stewart
ADDRESS: 25 Brass Hill Road, Brass Hill N.A. BOWIE
TELEPHONE: 902 637-3051 EMAIL: _____
NS REGISTRY OF JOINT STOCKS NUMBER: _____
FEDERAL CHARITABLE STATUS NUMBER: 87545 5727 RR 0001

1. Please indicate the grant amount for which you are applying: \$ 500.00

2. Please identify the community, area and/or group(s) your organization serves:

Temple Church - Barrington to Clyde Bridge
Clyde River N.S.

3. Please describe your organization's specific project/program/service:

Maintenance of Cemetery

4. Please provide a list of your membership including name, position, address and telephone number:

NAME	POSITION	ADDRESS	TELEPHONE
Lea Jane Smith	President	Barrington N.S.	635-0041
Rachael Nickerson	Secretary	Barrington N.S.	637-2741
Charlene Stewart	Treasurer	Barrington N.S.	637-3051

5. Authorization:

Application prepared By: Charlene Stewart Charlene Stewart 15/05/22
 (Contact Person) Signature Print DD/MM/YY

Board/Committee: Rachel Nickerson Rachel Nickerson 15/05/22
 (Signing Officer) Signature Print DD/MM/YY

6. 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

Barrington Cemetery Association
Balance Sheet
Period Ending December 31, 2021

Balance Forward December 31, 2020	
Bank Account 4901061	\$ 4,577.24
GIC 00065-2917879 Matures May 31, 2021	62,615.34
GIC 00025-4173276 Matures November 21, 2022	5,123.01
Total Assets beginning year of 2021	\$ 72,315.59
Add Interest Income 2021	957.26
Income	10,367.90
Total Assets Year Ending 2021	<u>\$ 83,640.75</u>
Reconcillation of Assets December 31, 2021	
Bank Account 4901061 December 31, 2021	\$ 14,945.14
GIC 00065-2917879 Drawn May 31, 2021	63,554.57
GIC 00025-4173276 Matures November 19, 2022	5,141.04
Total Assets December 31, 2021	<u><u>\$ 83,640.75</u></u>

Barrington Cemetery Association
Income Statement
Period Ending December 31, 2021

Income:

GIC	\$ 63,554.57
Bank Balance Forward	4,577.24
Interest Income	-
General Donations	5,567.90
Lot Sales	3,300.00
Charities Donations	-
MOB Grant	500.00
Goodwill Club	1,000.00
Total Income	<u>\$ 78,499.71</u>

Expenses:

Office	\$ -
Grounds Keeping/Maintenance	3,989.20
Total Expenses	<u>\$ 3,989.20</u>

Net Income December 31, 2021 \$ 74,510.51