



**SCHEDULE "B"**  
**MUNICIPALITY OF BARRINGTON**  
**APPLICATION FORM**

**ORGANIZATIONS REQUESTING CAPITAL GRANTS**

**Grant Requests of \$501 to \$2,499 and Grant Requests of \$2,500 or Above**

NAME OF APPLICANT ORGANIZATION: Chapel Hill Historical Society

CONTACT PERSON: Eric Shand (President)

ADDRESS: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_

NS REGISTRY OF JOINT STOCKS NUMBER: 1255629

FEDERAL CHARITABLE STATUS NUMBER: 0566513-52

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:** \$ 2499.00

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

The museum which contains invaluable artifacts/ documents from years gone by is opened every summer to service locals and tourists passing by from Nova Scotia, other Provinces, United States and many other International Countries.

Executives: Eric Shand - President, Douglas Shand -Vice President, Carlene Adams - Treasurer/ Secretary James Kaufmann - Director, Clyde Weybret - Director

**3. Please describe your organization's capital project. (If additional space is required, please attach a separate sheet):**

To ensure that this very important local museum continues to remain opened for many years to come, it is critical that the 4 original church style ORIGINAL window have to be replaced. The have all deterioriated to the point where there is lots of wood rot, they leak and could cause water damage to many of the historical artifacts and historical documents displayed there.

Note: As a result of fundraising events held and personal private dontions two (2) of the windows have already been replaced in the past few years. Through this grant we are seeking the Municiplaities . financial support to have the much needed restoration completed before winter sets in.

**4. Please describe the benefits your capital project will provide to the community and/or municipality:**

The replacemen of the windows will ensure the structural stability and integrity of this  
this very iconic and local landmark. It is there fore critical that this work is done to preserve this  
historical building to be enjoyed by future generations for many years to come.

The Directors and Membership have many events throughout the year to raise money to maintain Chapel  
Hill. Several events are also held at "Steppin Back in Time" to raise money. Doantions made to this small local  
private museum that is also given to Chapel Hill. Plus there are also private donations that help support CH.

**5. 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
- DETAILS OF FUNDRAISING EFFORTS AND FUNDING SOURCES TO SUPPORT PROJECT
- YOUR ORGANIZATION'S BUDGET FOR THE UPCOMING YEAR OR PROJECT
- LIST OF YOUR BOARD OF DIRECTORS OR ORGANIZING COMMITTEE MEMBERS

**6. Authorization:**

Application prepared By:	<u>Eric H Shand</u>	Eric Shand - President	<u>16/08/23</u>
(Contact Person)	Signature	Print	DD/MM/YY

Board/Committee:	<u>Eric H Shand</u>	Eric Shand - President	<u>16/08/23</u>
(Signing Officer)	Signature	Print	DD/MM/YY

**7. SUBMISSION:**

**MAIL:** MUNICIPALITY OF THE DISTRICT OF BARRINGTON  
GRANTS PROGRAM  
P.O. BOX 100  
BARRINGTON, NS  
BOW 1E0

**EMAIL:** [info@barringtonmunicipality.com](mailto:info@barringtonmunicipality.com)  
**DROP OFF:** 2447, Highway #3, Barrington, NS  
**ONLINE:** [www.barringtonmunicipality.com](http://www.barringtonmunicipality.com)



building centre

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CASH-00 BY8201-00 NS  
 CHAPEL HILL  
 ERIC SHAND  
 902-320-9944  
 902-723-2344  
 PH. (902) 637-0000

\*\*\* CASH QUOTE \*\*\*

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	Quotation No.
06/10/23	01	BY8201-00
Time	Customer P.O.	Sales ID
9:58		JLM
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T a l o c
Ordered	Shipped	U/M							
4	*****	EA	204567001	*SEL CASEMENT FIXED C/W SE L CASEMENT EXT. CATHEDRAL 3 1/4 FRAME 47 5/8 X 131 GRILLS TO MATCH	4	1841.920EA		7367.68	T 1

CELEBRATING 99 YEARS	<b>Sub Total</b>	7367.68
	GST / HST	1105.15
	PST	.00
	<b>TOTAL</b> →	8472.83

H.S.T. REGISTRATION NO. R 105703011

Quotation valid for 5 days

**QUOTATION**

X  
Accepted by \_\_\_\_\_

**CHAPEL HILL HISTORICAL SOCIETY**  
**Income Statement 05/01/2022 to 04/30/2023**

**REVENUE**

<b>Sales Revenue</b>	
Sales	0.00
Sales Fundraising	0.00
Sales Grants	500.00
Investments Revenue	0.00
Membership Fees	0.00
Donations	10,037.60
Hall Rental	895.00
Donations - Corporate	4,350.00
Refund HST	1,138.31
<b>Net Sales</b>	<u>16,920.91</u>

**TOTAL REVENUE** 16,920.91

**EXPENSE**

<b>Program Costs</b>	
Building - Capital Costs	0.00
Building - Repairs	20,701.15
Program C Cost	0.00
<b>Total Programs Cost</b>	<u>20,701.15</u>

<b>Cost of Goods Sold</b>	
Purchases-Fundraising	0.00
Museum Display Items	0.00
Early Payment Purchase Discou...	0.00
Freight Expense	0.00
<b>Total Cost of Goods Sold</b>	<u>0.00</u>

<b>Payroll Expenses</b>	
Wages & Salaries	0.00
EI Expense	0.00
CPP Expense	0.00
WCB Expense	0.00
User-Defined Expense 1 Expense	0.00
<b>Total Payroll Expense</b>	<u>0.00</u>

<b>General &amp; Administrative Expe...</b>	
Accounting & Legal, Dues	0.00
Bookkeeper & Auditor	0.00
Advertising & Promotions, Donati...	305.00
Business Fees & Licenses	81.15
Cash Short/Over	0.00
Courier & Postage	113.76
Amortization Expense	0.00
Income Taxes	0.00
Insurance	734.00
Interest & Bank Charges	303.22
Donations	0.00
Office & Hall Supplies	348.89
Property Taxes	85.84
Motor Vehicle Expenses	0.00
Miscellaneous Expenses	0.00
Mowing	1,225.00
Repair & Maintenance	1,193.08
Furnace Oil	521.21
Telephone, Website, Security Ca...	0.00
Travel & Entertainment	0.00
Utilities	464.73
<b>Total General &amp; Admin. Expen...</b>	<u>5,375.88</u>

Printed On: 06/28/2023

**CHAPEL HILL HISTORICAL SOCIETY**  
**Income Statement 05/01/2022 to 04/30/2023**

<b>TOTAL EXPENSE</b>	<u>26,077.03</u>
<b>NET INCOME</b>	<u>-9,156.12</u>

Printed On: 06/28/2023

## CHAPEL HILL HISTORICAL SOCIETY

### Balance Sheet As at 04/30/2023

#### ASSET

##### Current Assets

Cash	0.00	
Chequing Bank Account	6,462.62	
Royal Bank Visa	0.00	
<b>Total Cash</b>		<b>6,462.62</b>
GIC Investment	1,000.00	
Accounts Receivable	0.00	
Fundraising	0.00	
<b>Total Receivable</b>		<b>1,000.00</b>
Pre-Payments		0.00
Prepaid Expenses		0.00
Suspense		0.00
<b>Total Current Assets</b>		<b>7,462.62</b>

##### Capital Assets

Building	0.00	
Accum. Amort. -Building	0.00	
<b>Net - Building</b>		<b>0.00</b>
Land		0.00
<b>Total Capital Assets</b>		<b>0.00</b>

**TOTAL ASSET** 7,462.62

#### LIABILITY

##### Current Liabilities

Accounts Payable		75.33
Bank Loan - Current Portion		0.00
Corporate Taxes payable		0.00
Vacation payable		0.00
EI Payable	0.00	
CPP Payable	0.00	
Federal Income Tax Payable	0.00	
<b>Total Receiver General</b>		<b>0.00</b>
WCB Payable		0.00
User-Defined Expense 1 Payable		0.00
Deduction 1 Payable		0.00
GST/HST Charged on Sales	0.00	
GST/HST Paid on Purchases	0.00	
GST/HST Adjustments	0.00	
<b>GST/HST Owing (Refund)</b>		<b>0.00</b>
Prepaid Sales/Deposits		0.00
<b>Total Current Liabilities</b>		<b>75.33</b>

##### Long Term Liabilities

Bank Loans		0.00
<b>Total Long Term Liabilities</b>		<b>0.00</b>

**TOTAL LIABILITY** 75.33

#### EQUITY

##### Owners Equity

Retained Earnings - Previous Year	16,543.41	
Current Earnings	-9,156.12	
<b>Total Owners Equity</b>		<b>7,387.29</b>

**TOTAL EQUITY** 7,387.29

**LIABILITIES AND EQUITY** 7,462.62

Printed On: 08/28/2023



Royal Bank of Canada  
C.P. 6011 Station A  
Montreal QC H3C 3B8

# Your RBC personal banking account statement

From May 5, 2023 to June 5, 2023

THE CHAPEL HILL HISTORICAL  
SOCIETY

Your account number:

How to reach us: 1-800 ROYAL® 1-1  
(1-800-769-2511)  
[www.rbcroyalbank.com/deposits](http://www.rbcroyalbank.com/deposits)

## Summary of your account for this period

RBC Day to Day Banking™ 00663-7700057

Royal Bank of Canada

3525 ROUTE 3-PO BOX 29, BARRINGTON PASSAGE, NS B0W 1G0

Your opening balance on May 5, 2023	\$6,708.62
Total deposits into your account	+ 1,040.40
Total withdrawals from your account	- 2,727.04
<b>Your closing balance on June 5, 2023</b>	<b>= \$5,021.98</b>

## Details of your account activity

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
	Opening Balance			6,708.62
8 May	Cheque - # 695	250.00		6,458.62
15 May	Cheque - # 697	15.01		
	Cheque - # 696	200.00		6,243.61
16 May	Misc Payment WEST NOVA FUELS	75.33		6,168.28
18 May	Deposit		855.40	7,023.68
19 May	Cheque - # 698	2,182.70		4,840.98
1 Jun	Deposit		185.00	5,025.98

## Details of your account activity - continued

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
5 Jun	Monthly fee	4.00		5,021.98
	<b>Closing Balance</b>			<b>\$5,021.98</b>

1 of 2