

DISTRICT OF BARRIERE
Grant Application – Organizations

Organization Official Name: Barriere Youth Soccer Association

Mailing Address: P.O. BOX 242, Barriere, BC, V0E1E0

Phone: 250-575-5767 Fax: _____ Email: nikkishoan@gmail.com

Contact Person: Nikki Shewan Title: Secretary

Briefly describe your organizations purpose: We run a Youth Soccer association in Ages U4 - U16, with between 85-110 Players Per Season

Briefly describe how the requested grant money will be used: Will be used to purchase 30 new jerseys, 30 new soccer balls, 4 new stop ladders, 5 new soccer bags, 24 new whistles. We have requested \$1997.80 from LNTCS.

What amount of Grant-in-Aid is being requested? \$ 500.⁰⁰

Total organization operating budget for current year \$ _____

Total budget for project the grant is being applied for \$ 2497.80

Did you receive a Grant-in-Aid last year Yes NY No _____

If **yes**, what was the amount of the grant? \$ _____

Attachments: Please provide the following to your application (if available): Project budget \$2497.80.
Financial Statement, Current Year Budget, Project Budget

Please forward completed application by mail to: District of Barriere, Box 219, Barriere, B.C. V0E 1E0 or in person at "The Ridge Building" at 4936 Barriere Town Road, or by fax to 250-672-9708. Applications must be received by the first Monday of the month to be considered in that month.

INTERNAL OFFICE USE: Approved Amount Approved: _____ Denied

Barriere Youth Soccer Association		
Income/(Expenses) 2024 Season		
Bank Balance January 1, 2024		
		\$5,014.93
<u>Income</u>		
LNTCF Grant	1,350.00	
Team Snap Registration	8,120.00	
		9,470.00
<u>Expenses</u>		
Bank Service Charges (Jan 1 to Dec 31)	(30.00)	
Chris/Kathy - Thank You Gift	(111.99)	
2 Canopy Tents	(425.57)	
Team Snap Useage Cost	(759.56)	
BC Society Annual Reporting	(101.59)	
Farpost Soccer Nets	(912.52)	
Whistles & Pinnies	(359.58)	
Insurance	(1,150.00)	
x12 Coaches Shirts	(336.00)	
Snacks for Coaches Meeting	(26.82)	
SD73 Field Rentals	(320.25)	
Clearwater Footy Fest Tournament Fees	(1,600.00)	
Reffing (local)	(180.00)	
Reffing (out of town)	(485.00)	
Line Paint	(280.00)	
Jaxon & Grayden - student soccer helpe	(255.00)	
Porta Potty Rental	(673.31)	
Wrap-Up BBQ & Saturday Ice Cream	(474.71)	
May 28 - Ref Jerseys	(78.71)	
Pictures	(527.45)	
		(9,088.06)
Bank Balance December 31, 2024		
		\$5,396.87

Barriere Youth Soccer Association
BUDGET Income/(Expenses) 2025 Season

Bank Balance January 1, 2025

\$5,396.87

Income

Team Snap Registration

8,000.00

8,000.00

Expenses

Bank Service Charges (Jan 1 to Dec 31) (24.00)

2 Canopy Tents (450.00)

Team Snap Useage Cost (800.00)

BC Society Annual Reporting (150.00)

Whistles & Pinnies (400.00)

Insurance (1,250.00)

SD73 Field Rentals (350.00)

Clearwater Footy Fest Tournament Fees (1,800.00)

Reffing (2 home games vs Clearwater (400.00)

Line Painter & Paint (500.00)

Porta Potty Rental (675.00)

Wrap-Up BBQ & Saturday Ice Cream (550.00)

Pictures (750.00)

Benches for Players (1,000.00)

Step ladders for attaching large nets (325.00)

Soccer balls (500.00)

Replace worn/damaged jerseys (1,800.00)

(11,724.00)

ESTIMATED Bank Balance December 31, 2025

\$1,672.87