

DISTRICT OF BARRIERE
Grant Application – Organizations

Organization Official Name: NORTH THOMPSON STOCK DOG ASSC.

Mailing Address: P.O. BOX 4
LITTLE FORT, BC V0E 2C0

Phone: 778 208 7513 Fax: _____ Email: dogswithjobsbc@gmail.com

Contact Person: BRENDA WILSON Title: VICE PRESIDENT

Briefly describe your organizations purpose:

See attached page please.

Briefly describe how the requested grant money will be used:

professional road + event signage

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

Total organization operating budget for current year \$ 40,748

Total budget for project the grant is being applied for \$ 37,355.00

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

If **yes**, what was the amount of the grant? \$ 0

Attachments: Please provide the following to your application (if available):

✓
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

To the District of Barriere, Grant in Aid,

The NTSDA originated from a variety of experience, vision and a glaring absence of anything of its kind in our region. The North Thompson Stock Dog Association evolved from a concept into a non profit organization in only a few months in early 2022 and the push was on to organize a large and multi faceted event putting a spotlight on the undeniable and significant roles that dogs play in our lives.

Currently "Dogs with Jobs" features the "working dog" (livestock oriented), agility, and service dogs. However, the variety of purposes our K-9 companions brings to our lives is extensive and the NTSDA is committed to branching out to provide greater and diverse representation of Dogs with Jobs.

The success of our initial event could not have been realized had it not been for the incredible support, dedication and determination we recieved in volunteers, resources, grants, donations and sponorships within the community as well as many near and far surrounding areas.

In addition to our last years events and demonstrations (stock dog trial, sheep clinic, agility, search and rescue, drug detection, pull dogs and obedience) we have had the opportunity to expand our representation of Dogs With Jobs by adding new features such as the Hunt Dog Club demonstrations, Cadaver dogs, Barn Rat Hunting Dogs and potentially the All Breed Pointer Club. NTSDA is eager to welcome any representation that highlights and promotes working dogs.

Having the initial event determined to be a clear success and an obvious interest and demand to continue and grow. The Grant in Aid Funding , if awarded from the Distric of Barriere will be utilized to invest in professional signage on the highways as well as in town and within the NTFFR grounds to provide clear advertising and directions for the event annually.

We hope we have provided and proven the significant value that this newly formed, not for profit organization has and will continue to bring to Barriere.

Kind regards,

Brenda Wilson



YEAR + PROJECT BUDGET 2023

NOR	NORTH THOMPSON STOCK DOG ASSC
Name of Event	DOGS WITH JOBS

Revenue	Projected Dollar Amount
Earned Revenue	
Registration Fees	\$10,475
Ticket Sales	\$1,615
Merchandise/Souvenirs	\$690
Concession/Vendor Revenue	
Fundraising	\$935
MEMBERSHIP FEES	\$460
Subtotal	\$14,175
Contribution from Applicant and Partners	
Applicant Organization	\$15,000
Local Government	
Provincial Government (excluding BCFE Funds)	
Federal Government	
Donations	\$8,720
Sponsorship	\$2,850
Other (specify)	
Subtotal	\$26,570
Total Revenue	\$40,745

Expenditures	Projected Dollar Amount	
Fees		
Programming Fees (Artists, Speakers, Presenters, etc.)	\$3,000	
Honorariums (Indigenous consultation and blessings, etc.)		
Contractor Fees	\$7,000	
Officials Fees	\$4,700	
Sanctioning & Licence Fees	\$1,200	
Other (specify)		
Subtotal	\$15,900	
Direct Costs		
Venue/Facility Rental		
Production Fees	\$5,500	
Event Insurance	\$1,000	
Travel	\$500	
Accommodation	\$500	
Per Diem		
Meals & Hospitality Fees	\$700	
Banquets, Receptions & Ceremonies		
Concession/Vendor	\$600	
Accreditation		

Security	\$800	
Medical	\$800	
Equipment	\$500	
Merchandise/Souvenirs	\$700	
Signage & Tickets	\$1,000	
Clothing		
Volunteers	\$500	
Other (specify)		
Subtotal	\$13,100	
Communications		
Promotional Materials (program guide etc.)	\$200	
Website Design/Production	\$2,375	
Advertising (print, digital)	\$2,500	
Photography & Video		
Other (specify)		
Subtotal	\$5,075	
Overhead		
Staff Wages	\$2,000	
Administration	\$1,000	
Office Supplies	\$280	
Rental of Workspace		
Utilities		
Other (specify)		
Subtotal	\$3,280	
Total Expenditures	\$37,355	
Net Profit/Loss	\$3,390	





Putting You and Your Banking Needs First

STATEMENT PERIOD ENDING 2023.02.28
MEMBER # 20109711
PAGE 1 of 2

North Thompson Stock Dog Association
245 Webb Road
PO Box 4
LITTLE FORT BC V0E 2C0



Account Summary

Chequing & Savings

14,486.51

Contact us

Barriere
4621 Barriere Town Rd.
Box 860
BARRIERE BC V0E 1E0

Phone: 1-855-220-2580

Email: info@interiorsavings.com

Website: www.interiorsavings.com

MARCH 2023 | A FULL MONTH OF FREE EVENTS

10th Annual Okanagan
**Embrace Aging
Month**



2023 Board of Directors Election Vote
February 24–March 29

Cast your vote online and be entered
to win one of two **\$500 cash prizes!**

To learn more, visit interiorsavings.com/vote

Under your agreement with the credit union, this statement will be considered correct if no exceptions are reported in writing within 30 days from delivery or mailing to you.

Investments

Mortgages

Insurance

Business

Wealth

Details of North Thompson Stock Dog Association # 100010143966

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
01Feb2023	Balance Forward			6,491.51
03Feb2023	Deposit		8,000.00	14,491.51
28Feb2023	Service Charges	10.00		14,481.51
	Totals	\$10.00	\$8,000.00	

Details of North Thompson Stock Dog Associations # 100010130229

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
01Feb2023	Balance Forward			5.00

Account Activity

Direct Deposit and Pre-Authorized Debit (PAD) Form

Date	Description	Debit	Credit	Balance
31-Mar-2023	<u>Service Charges</u>	-\$10.00		\$14,227.82
27-Mar-2023	<u>eTransfer - Debit Payee: indigo Johnson</u>	-\$104.69		\$14,237.82
21-Mar-2023	<u>Descriptive Deposit Teller Dep</u>		\$1,375.00	\$14,342.51

Account Details

- Current Balance :
\$14,227.82
- Transit Number :
05840
- Institution Number :
809
- Full Account Number :
100010143966
- Current Interest Rate :
0.00%

© 2023 Interior Savings Credit Union

Member Feedback



NORTH THOMPSON STOCK DOG ASSOCIATION

Income and Expense Statement

December 31, 2022

Revenue

Grant - Lower North Thompson Community Forest Society		\$15,000.00
Cattle Dog Trials - Saturday, October 15, 2022	3,650.00	
Cattle Dog Trials - Sunday, October 16, 2022	3,525.00	7,175.00
Sheep Dog Clinic - Entry fees		3,300.00
Donations		2,850.00
Gate		1,613.75
50/50 Raffle		871.50
T-Shirts		690.00
Memberships		460.00
Craft fair concession		932.00
Donation - Office supplies		11.85
		<u>32,904.10</u>

Expenses

Barriere First Responders		800.00
Cattle Dog Trials - Saturday, October 15, 2022	5,150.00	
Cattle Dog Trials - Sunday, October 16, 2022	5,025.00	10,175.00
Cattle rental		4,500.00
Insurance		960.00
Chris Hanson - Clinician fee		1,000.00
50/50 Raffle winner		435.75
T-Shirts		1,092.50
Office supplies		279.25
Advertising		2,035.85
Meeting costs		229.20
Audio, Cables, etc.		187.25
Travel		862.19
Gaming license		10.00
Society Incorporation and registration costs		231.50
Prizes		659.00
Meals for Volunteers		487.00
Announcer (room rental @ Mountain Springs)		379.32
Canadian Cattle Dog Association (sanction fees)		400.00
National Cattle Dog Association (\$522.04 US)		728.13
Bank charges		65.00
Craft fair concession		394.50
		<u>25,911.44</u>

Net profit (loss)

\$6,992.66



NORTH THOMPSON STOCK DOG ASSOCIATION

Cash on Hand

Cash on Hand @ December 31, 2022

Account No. 100010143966

\$7,501.51

Account No. 100010130229

5.00

Less Outstanding payment - NTFFRA

(1,000.00)

Petty Cash

486.15

\$6,992.66



NORTH THOMPSON STOCK DOG ASSOCIATION Donations

Cash Donations

Babin, Scott	\$1,000.00
Jim Brothers Land & Cattle	250.00
Van Sickle, Jacki & Wayne	300.00
K & G Contracting Ltd.	500.00
Paley, Darhl	300.00
Barriere Building Centre	500.00

\$2,850.00

Non-Cash Donations

	Value
Purity Feed	65.00
100 Mile Feed & Ranch Supply	5,512.76
Cold River Consulting	2,392.00
Horse Barn	151.93
Bannister (pipeline)	500.00
Rainers Custom Cutting	100.00
Doggie DoDo Bags	65.00
95 Bags Dog Food	5,512.76
Identity, Website	2,392.00
Leashes, dog treats, etc	151.93
Paid direct to NTFF	500.00
Gift Certificates	100.00



NORTH THOMPSON STOCK DOG ASSOCIATION
Gate

Gate revenue	
Saturday, October 15, 2022	\$923.75
Sunday, October 16, 2022	<u>690.00</u>
Net Profit	<u><u>\$1,613.75</u></u>



NORTH THOMPSON STOCK DOG ASSOCIATION Memberships

1	Wilson, Brenda	\$20.00
2	Wilson, Gordon	20.00
3	Johnson, Jackie	20.00
4	Muri, Darlene	20.00
5	Minato, Shelley	20.00
6	Fowler, Roland	20.00
7	Wells, Pete	20.00
8	Wells, Maureen	20.00
9	Weiss, Russ	20.00
10	Weiss, Jacqui	20.00
11	Abar, Karry	20.00
12	Van Sickle, Jacki	20.00
13	Karlstrom, Kathy	20.00
14	Showdon, Franki	20.00
15	Wallace, Kent	20.00
16	Peters, Jessica	20.00
17	McKirdy, Walt	20.00
18	Kett, Leia	20.00
19	Abel, Brandon	20.00
20	Abel, Katelyn	20.00
21	Stutt, Cindy	20.00
22	Stutt, Melanie	20.00
23	Lerton, Marcy	20.00

\$460.00



NORTH THOMPSON STOCK DOG ASSOCIATION

Expenses

Office Expenses

Staples	25.50
Dollarama	15.50
London Drugs	33.35
Fields Store	6.80
Canada Post	19.30
Barriere IDA (receipt book)	2.25
Barriere IDA (envelopes)	15.65
Canada Post	38.65
London Drugs (toner)	138.85
Canada Post	14.95
Fields Store (donation from Jackie Johnson)	11.85
Miscellaneous	(43.40)
	<u>279.25</u>

Advertising

Bigfoot Trading Co. (4 custom plaques)	35.85
North Thompson Fall Fair	2,000.00
	<u>2,035.85</u>

Meeting costs

Buy-Low Foods	15.85
Barriere AG Foods	15.00
High Five Diner (thank-you)	165.85
Little Fort Rec Society (hall rental)	25.00
Shepherd Ashmore Insurance (hall rental)	7.50
	<u>229.20</u>

Audio, Cables, Etc

Barriere Timber Mart (cables)	40.30
Long & McQuade Musical Instruments (sound system rental)	110.90
Barriere IDA (batteries for Timers)	36.05
	<u>187.25</u>

Travel

Super Save Gas	230.00
Petro-Canada, Kamloops	80.00
Lone Butte General Store (gas)	148.25
Moon Wok, Kamloops	36.50
White Spot, Kamloops	55.30
Super Save Gas, Kamloops	146.30
High Five Diner	165.84
	<u>862.19</u>

Prizes

Therese McKirdy - pencil sketch of winning intermediate dog	200.00
Maaik Boersma - pencil sketches	345.00
Winners HomeSense - picture frames	78.35
Canada Post - mail winning picture to Alberta	35.65
	<u>659.00</u>

Meals for Volunteers

Salt Lick BBQ - 44 meals	440.00
Yogi Berri Frozen Yogurt	47.00
	<u>487.00</u>

Craft Fair Concession

Costco	270.55
Real Canadian SuperStore	123.95
	<u>394.50</u>



T-Shirt Sales

T-Shirt sales

23 shirts sold @ \$30.00 each

\$690.00

NOTE:

T-Shirts to sell	60
Free to Volunteers	-10
Free - Promo	-6
T-Shirts sold	<u>-23</u>
In Inventory	<u>21</u>



50/50 Raffle

Ticket sales

Saturday, October 15, 2022
Sunday, October 16, 2022

\$582.00
289.50

871.50

Payout to Winners

Saturday, October 15, 2022
Sunday, October 16, 2022

291.00
144.75

435.75

Net Profit

\$435.75



Cattle Dog Trials
Saturday, October 15, 2022

Revenue

Intermediate

Entry fees: 3 dogs @ \$150.00/dog	\$450.00	
1/4 of \$1,500 Grant funds	<u>375.00</u>	\$825.00

Nursery

Entry fees: 6 dogs @ \$150.00/dog	900.00	
1/4 of \$1,500 Grant funds	<u>375.00</u>	1,275.00

Novice

Entry fees: 10 dogs @ \$125.00/dog	1,250.00	
1/4 of \$1,500 Grant funds	<u>375.00</u>	1,625.00

Open

Entry fees: 7 dogs @ \$150/dog	1,050.00	
1/4 of \$1,500 Grant funds	<u>375.00</u>	1,425.00

Total Revenue

5,150.00

Payout to Winners

Intermediate

1st	50%		412.50	
2nd	30%	2nd & 3rd Tied (25% each)	206.25	
3rd	20%		<u>206.25</u>	825.00

Nursery

1st	50%		637.50	
2nd	30%		382.50	
3rd	20%		<u>255.00</u>	1,275.00

Novice

1st	50%		812.50	
2nd	30%		487.50	
3rd	20%		<u>325.00</u>	1,625.00

Open

1st	50%		712.50	
2nd	30%		427.50	
3rd	20%		<u>285.00</u>	1,425.00

Total Payout

5,150.00

Net profit (loss)

\$-



Cattle Dog Trials

Sunday, October 16, 2022

Revenue

Intermediate			
Entry fees: 3 dogs @ \$150.00/dog	\$450.00		
1/4 of \$1,500 Grant funds	<u>375.00</u>	\$825.00	
Nursery			
Entry fees: 6 dogs @ \$150.00/dog	900.00		
1/4 of \$1,500 Grant funds	<u>375.00</u>	1,275.00	
Novice			
Entry fees: 9 dogs @ \$125.00/dog	1,125.00		
1/4 of \$1,500 Grant funds	<u>375.00</u>	1,500.00	
Open			
Entry fees: 7 dogs @ \$150/dog	1,050.00		
1/4 of \$1,500 Grant funds	<u>375.00</u>	1,425.00	
Total Revenue			5,025.00

Payout to Winners

Intermediate			
1st	50%		412.50
2nd	30%	2nd & 3rd Tied (25% each)	206.25
3rd	20%		<u>206.25</u>
			825.00
Nursery			
1st	50%		637.50
2nd	30%		382.50
3rd	20%		<u>255.00</u>
			1,275.00
Novice			
1st	50%		750.00
2nd	30%		450.00
3rd	20%		<u>300.00</u>
			1,500.00
Open			
1st	50%		712.50
2nd	30%		427.50
3rd	20%		<u>285.00</u>
			1,425.00
Total Payout			5,025.00

Net profit (loss)

\$-



DISTRICT OF BARRIERE

Grant-in-Aid Application Organization & Individual

The District of Barriere provides Grant-in-Aid funding in order to assist non-profit societies/organizations that provide a community benefit. Funding is not guaranteed from year to year to encourage organization to work toward financial independence.

A Grant-in-Aid may also be given to a group or individual that will be representing the community at a provincial or national level event.

Each year, as part of the budget process, Council will establish a maximum amount for Grant-in-Aid funding for the year's budget. **No single Grant-in-Aid will exceed the amount of \$500 (five hundred dollars).** No single Grant-in-Aid will exceed 25% of the proposed budget for the event.

Applications will be considered by Council at an In-Camera meeting each month. On or before the first Monday of each month, applications will be accepted for Grant-in-Aid funding. Applications arriving after the first Monday will not be considered by Council until the next month's In-Camera meeting. Applications will be considered from non-profit societies and organizations as well as individuals.

The attached application form is to be used and accompanied by the required additional documentation listed below:

- Latest financial statement
- Budget summary
- Project budget
- Annual report (if available)

Incomplete applications will not be accepted and will be returned to the applicant. All complete applications meeting the specified criteria will be reviewed by Council.

Staff will prepare a summary report for each of the applications received, confirming eligibility requirements. This report will be attached to the applications and the applications sorted according to the categories listed below. Staff will prepare a report, category by category, listing the society/organization name and the amount applied for.

Grant-In-Aid Categories are:

- Arts and Culture
- Sports and Recreation
- Museums and Heritage
- Social, Educational, Environmental and Other

Preferences given to the following:

- Requests from an individual or group/team that has earned the right to represent Barriere at a provincial or national competition;
- Requests for one time only start up costs for new programs;
- Requests for one time events that have a benefit to the community;
- Requests that show initiative to work toward financial independence;
- Requests for operating costs for societies/organizations without the ability to become self supporting;
- Requests from societies/organizations showing a significant benefit to the community (as per the following criteria):
 - that promote volunteer participation and citizens involvement;
 - that use new approaches and techniques in the solution of the community needs;
 - whose activities/programs are accessible to a large portion of the community's residents;
 - that exercise co-ordination, co-operation and collaboration with other groups to prevent duplication of projects, programs, services or events.

Applicants will be notified in writing as to whether or not their request has been successful and, if successful, the amount they will receive.

All successful applicants must notify the District in writing, once the grant monies have been spent, and provide details on how the money was used.