



Yellowhead Pioneer Residence Society

Box 400, Barriere BC VoE 1E0

Ph: 250-672-0019 ypresad@telus.net

JUN 05 2025
RECEIVED

May 27, 2025

District of Barriere

Box 219

Barriere BC VOE 1E0

Re: Grant Application

To Whom it May Concern;

Please find enclosed a grant application for Yellowhead Pioneer Residence for financial assistance with a garden project for the senior tenants. To date we have managed to build and fill the planters. The final stage will be the deer fencing. We have received some community donations to date, and a \$3000. donation from BC Housing. We are hoping you will be able to assist with the final piece, the fencing costs.

Thank you for your consideration,

Pam Simpson

Administrator

DISTRICT OF BARRIERE
Grant Application – Organizations

Organization Official Name: Yellowhead Pioneer Residence Society

Mailing Address: Box 400
Barriere

Phone: ²⁵⁰ 672-0019 Fax: _____ Email: yprsad@telus.net

Contact Person: Pam Simpson Title: Administrator

Briefly describe your organizations purpose: Yellowhead Pioneer provides both affordable Senior's Housing and Assisted Living for a total of 22 tenants.

Briefly describe how the requested grant money will be used: The Society is building Senior accesible garden boxes. A grant for \$ 3000. to build the boxes was received from BC Housing. The funds did not cover deer fencing and water infrastructure (total

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

Total organization operating budget for current year \$ 910,000.

Total budget for project the grant is being applied for \$ 4620.00

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

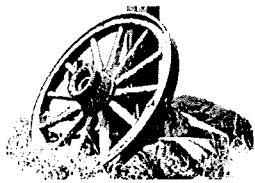
If **yes**, what was the amount of the grant? \$ 0

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



Yellowhead Pioneer Residence

Box 400, Barriere BC VoE 1E0

Ph: 250-6720019 yprsad@telus.net

Raised Garden Bed Project

Project: To build 5 raised garden beds to accommodate the abilities of the Assisted Living tenant of Yellowhead Pioneer Residence.

Budget

| | |
|----------------------|---------|
| Lumber | 1200.00 |
| Fabric | 250.00 |
| Screws | 215.00 |
| Soil | 900.00 |
| Mulch | 350.00 |
| Fabric Staples | 35.00 |
| T Posts | 130.00 |
| Galvanized Fencing | 441.00 |
| Galvanized Pipe | 183.00 |
| Galvanized Gate | 416.00 |
| Water infrastructure | 500.00 |

Total Expense **\$4620.00**

All labour for building the boxes and fencing, as well as equipment (skid steer) to move soil will be donated.

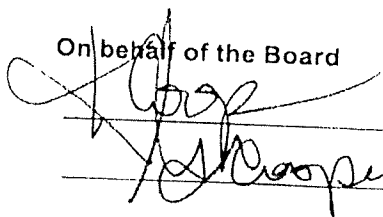
YELLOWHEAD PIONEER RESIDENCE SOCIETY

Statement of Financial Position

March 31, 2024

| | 2024 | 2023 |
|--|-----------------------|---------------------|
| Assets | | |
| Current | | |
| Cash | \$ 320,708 | \$ 381,837 |
| Short term investments | 256,102 | 329,899 |
| Accounts receivable | 22,931 | 4,673 |
| Inventory | 7,180 | 6,081 |
| Goods and services tax recoverable | 8,594 | 5,517 |
| Restricted cash - BC Housing (note 3) | 28,000 | 48,690 |
| Restricted cash - Interior Health Authority (note 3) | 152,282 | 152,282 |
| | 795,797 | 928,979 |
| Property and equipment (note 4) | 2,812,289 | 2,965,343 |
| Long term investments | 118,321 | 33,197 |
| | <u>\$ 3,726,407</u> ✓ | <u>\$ 3,927,519</u> |
| Liabilities and Net Assets | | |
| Current | | |
| Accounts payable | \$ 50,715 | \$ 51,357 |
| Deposits received | 4,310 | 4,493 |
| Current portion of long term debt (note 5) | 146,455 | 146,396 |
| | 201,480 | 202,246 |
| Long term debt (note 5) | 2,517,058 | 2,663,528 |
| Deferred government assistance (note 6) | 238,502 | 242,094 |
| | <u>2,957,040</u> | <u>3,107,868</u> |
| Net Assets | | |
| General fund | 741,367 | 770,961 |
| Restricted fund | 28,000 | 48,690 |
| | <u>769,367</u> | <u>819,651</u> |
| | <u>\$ 3,726,407</u> | <u>\$ 3,927,519</u> |

On behalf of the Board



Director



Director

YELLOWHEAD PIONEER RESIDENCE SOCIETY

Statement of Revenues and Expenditures

Year Ended March 31, 2024

| | 2024 | 2023 |
|--|--------------------|------------------|
| Revenue | | |
| Government grants | | |
| Rental | \$ 440,585 | \$ 368,086 |
| Interest and principal funded by BC Housing | 257,927 | 259,092 |
| BC Housing rent subsidy | 148,296 | 148,296 |
| Other revenue | 56,769 | 5,705 |
| Deferred contribution recognition | 2,752 | 3,901 |
| | 3,592 | 3,742 |
| | <u>909,921</u> | <u>788,822</u> |
| Expenses | | |
| Amortization | 162,153 | 161,884 |
| Food | 37,412 | 25,188 |
| Information technology | 6,161 | 6,450 |
| Insurance | 14,987 | 13,986 |
| Interest and bank charges | 1,102 | 512 |
| Interest on long term debt | 1,886 | 1,934 |
| Office | 6,376 | 7,068 |
| Professional fees | 8,197 | 10,033 |
| Recreation | 2,137 | 2,677 |
| Repairs and maintenance | 45,775 | 24,187 |
| Salaries and wages | 637,573 | 490,348 |
| Sub-contracts | 7,925 | 9,091 |
| Telephone | 3,620 | 2,903 |
| Supplies | 6,994 | 7,903 |
| Travel | 939 | - |
| Utilities | 49,601 | 54,899 |
| | <u>992,838</u> | <u>819,063</u> |
| Deficiency of revenue over expenses from operations | <u>(82,917)</u> | <u>(30,241)</u> |
| Other income | | |
| Interest income | 21,633 | 9,482 |
| Other grants | 11,000 | 46,578 |
| | <u>32,633</u> | <u>56,060</u> |
| Excess (deficiency) of revenue over expenses | <u>\$ (50,284)</u> | <u>\$ 25,819</u> |

YELLOWHEAD PIONEER RESIDENCE SOCIETY

Statement of Changes in Net Assets

Year Ended March 31, 2024

| | General Fund | Restricted Fund | 2024 | 2023 |
|---------------------------------------|-----------------|--------------------|------------|------------|
| Net assets - beginning of year | \$ 770,961 | \$ 48,690 | \$ 819,651 | \$ 793,834 |
| Reserve account expenses | 32,744 | (32,744) | - | - |
| Deficiency of revenue over expenses | (62,338) | 12,054 | (50,284) | 25,819 |
| Net assets - end of year | \$ 741,367 | \$ 28,000 | \$ 769,367 | \$ 819,653 |