

JAN 22 2026

**DISTRICT OF BARRIERE
Grant Application – Organizations**

Organization Official Name: Barriere Youth Soccer Association

Mailing Address: [REDACTED], Barriere, BC

Phone: [REDACTED] Fax: _____ Email: [REDACTED]@gmail.com

Contact Person: Nikki Shewan Title: Secretary

Briefly describe your organizations purpose: BYSA brings soccer to Barriere & surrounding areas for the youth in our community (U4-U17). It is an 8 week long program, including 4 games and 1 tournament, and a wind up BBQ.

Briefly describe how the requested grant money will be used: This year we are buying new jerseys, which is very costly. This grant money will help offset some of the jersey costs, as well as field rentals for the length of the program for 2026.

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 \$ _____

Did you receive a Grant-in-Aid last year Yes 500.00 No _____

If **yes**, what was the amount of the grant? \$ 500.00

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 _____

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