

DISTRICT OF BARRIERE
Grant Application – Organizations

Organization Official Name: Barriere Elementary School PAC

Mailing Address: PO BOX 250

Phone: [REDACTED] Fax: Email: [REDACTED]

Contact Person: Nikki Shewan Title: Chair

Briefly describe your organizations purpose: TO enhance the school experience of the students of Barriere Elementary School.

Briefly describe how the requested grant money will be used: TO help purchase new music equipment that will enhance concerts and assemblies & grow the music program.

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 \$ 3900.00

Did you receive a Grant-in-Aid last year Yes (No)

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

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

Fw: Re: Sales quote 12/01/23

Mikel Brogan <mbrogan@exc.sd73.bc.ca>
To: Nicole Shewan <nikkishoo@gmail.com>

Tue, Dec 5, 2023 at 2:44 PM

From: Brandon Hosler <bhosler@long-mcquade.com>
Sent: Tuesday, December 5, 2023 2:42 PM
To: mbrogan@sd73.bc.ca <mbrogan@sd73.bc.ca>
Subject: Fwd: Re: Sales quote 12/01/23



Brandon Hosler
Sales and Rental Associate
Long & McQuade Musical Instruments
955 Lorne Street • Kamloops BC • V2C 1X1
(250) 828-2234

From: "Brandon Hosler" <bhosler@long-mcquade.com>
To: "linda.m.underhill@gmail.com (Linda Underhill)" <linda.m.underhill@gmail.com>
Date: Mon, 04 Dec 2023 17:12:50 -0500
Subject: Re: Sales quote 12/01/23

Here's a quote for equipment we have in store today and available to purchase. This dose not include XLR cables but you were saying the school did have some existing equipment.

LONG & MCQUADE MUSICAL INSTRUMENTS
955 LORNE ST. KAMLOOPS, BC V2C 1X1
P: 250-828-2234 F: 250-374-3113

Q U O T A T I O N

LINDA M UNDERHILL

BOX 558 364 ROBIN DR.
BARRIERE BC
MCQUADE.COM
V0E 1E0

QUOTE # : SQ002325
DATE : 12/01/23
EMPLOYEE : Brandon Hosler
E-MAIL : BHOSLER@LONG-

PRODUCT #	DESCRIPTION	QTY	EACH	TOTAL
GLXD14/93-Z2	SHURE GLX WIRELESS SYSTEM W/ WL93 LAV MIC	2	729.00	1,458.00

PGXD14/93-X8	SHURE PGX DIGITAL WIRELESS	1	629.00	629.00
	LAVALIER W/WL93			
BLX288/PG58-H9	DUAL DIVERSITY SYSTEM W/2 X BLX2 & 2 X PG58	1	749.00	749.00
PROFX12 V3	MACKIE 12CH PRO MIXER WITH EFFECTS AND USB	1	484.99	484.99
MS-206B	YSL TRIPOD NON-TELESCOPIC BOOM	2	44.99	89.98

QUOTE FOR SCHOOL

This Quote expires in 30 days

Thanks for your interest in our products

SUB TOTAL	3,410.97
ELEC HAND. FEE	5.30
GST	170.81
PST	239.14
TOTAL	3,826.22

Thanks



Brandon Hosler

Sales and Rental Associate
Long & McQuade Musical Instruments
955 Lorne Street • Kamloops BC • V2C 1X1
(250) 828-2234

From: "linda.m.underhill@gmail.com (Linda Underhill)" <linda.m.underhill@gmail.com>
To: Brandon Hosler <bhosler@long-mcquade.com>
Date: Mon, 4 Dec 2023 13:42:33 -0800
Subject: Re: Sales quote 12/01/23

ATTENTION: This email is not from one of our domains. Use caution when opening attachments or clicking links. | Ce courriel ne provient pas de l'un de nos domaines. Faites preuve de prudence lorsque vous cliquez sur des liens ou ouvrez des pièces jointes.

H Brandon,

Just double checking...was the quote \$3600 - \$4000 for all the equipment we talked about? Could you resend it to me please?

I will be talking to my principal tomorrow whether we are renting or buying and will hopefully pick it up this week. Thanks for all your help!

Linda Underhill- Barriere Elem.

On Sat., Dec. 2, 2023, 10:06 a.m. Brandon Hosler, <bhosler@long-mcquade.com> wrote:

Hey just following up to see if you got my quote from last night for the gear you were looking for. These are items I have in stock available for you to pickup next week. Please let me know if you want me to put them on hold.

Brandon Hosler

Barriere Elementary School PAC Financial Statement November 30, 2023

OPERATING ACCOUNT

Previous Balance: 12132.01

Income:

Halloween Dance	\$171.40
Scholastics	\$166.37
Purdys	\$258.16
Cookie Dough	\$975.00

Total Income: **\$1,570.93**

Expenses:

Purdys reimbursement	\$282.21
Scholastics reimbursement	\$444.94

Service Fee \$2.00

Total Expenses: **\$729.15**

Current Balance: **\$12,973.79**

Pending Deposits:

Pending Expenses:

Current Available: **\$12,973.79**

Current Budgeted Expenses: \$2,625.06

End of Year Projection: **\$10,348.73**

Next Year's Budget:

GAMING ACCOUNT

Member

Rewards:

\$2.22

Membership

Shares:

61.84

Previous Balance: **\$10,389.54**

Income:

Expenses:

Egale Bay Deposit **\$500.00**

Current Balance: **\$9,889.54**

Pending Deposits:

Pending Expenses:

Current Available: **\$9,889.54**

Current Budgeted Expenses: **\$3,358.39**

End of Year Projection: **\$6,531.15**

Next Year's Budget: **\$4,665.00**

HOT LUNCH PROGRAM

Previous Balance: **\$511.26**

Income:

Expenses:

Current Balance: **\$511.26**

Pending Deposits:

Pending Expenses:

Budgeted:

Projected Funds:

~~\$511.26~~

SPECIAL INITIATIVES

Previous Balance:

\$4,026.59

Expenses:

Current Balance:

\$4,026.59

Initiative Tracking:

<i>Outdoor Classroom</i>	Leftover funds kept in reserve for maintenance	\$435.61	<i>remaining</i>
<i>Swings Grant (4043.20)</i>	Wood chips - 2485.13	\$1,558.07	<i>remaining</i>
<i>Mural Grant (1200)</i>	Primer/materials: 217.73, Lee Ann paint: 26.74	\$404.57	<i>remaining</i>
<i>Sports equipment</i>	sports equipment ordered	\$6,448.65	<i>remaining</i>

LIBRARY ACCOUNT

Previous Balance:

\$602.68

Income:

Expenses:

Current Balance:

\$602.68

Pending Expenses:

Projected Funds:

\$602.68

Prepared by Sarah Munro

Annual Report - Draft

Fiscal Year July 1, 2022 to June 30, 2023

Operating Account

Starting Balance: \$7,509.35

2023.

	Income	Expense	Total
Service Charges		\$24.00	-\$24.00
Order cheques		\$55.41	-\$55.41
Return chq/return chq fee		\$122.00	-\$122.00
Thank you Newspaper Ad		\$113.25	-\$113.25
SD73 Deposit	\$189.00		\$189.00
Reimburse from hoodies	\$1,000.00		\$1,000.00
Sports Banner (reimburse from gaming)	\$174.72		\$174.72
One to One Reading		\$250.00	-\$250.00
Come Read with Me		\$125.00	-\$125.00
Teacher Innitiatives		\$2,100.00	-\$2,100.00
Scholastics	\$1,080.54	\$1,077.21	\$3.33
Cookie Dough Orders	\$8,561.00	\$5,946.00	<u>\$2,615.00</u>
Purdys	\$5,387.27		\$5,387.27
BTS BBQ	\$600.55	\$900.73	-\$300.18
Movie night Facepaint	\$65.71		\$65.71
Veterans BBQ	\$653.75	\$267.63	\$386.12
Valentine Concession	\$156.50	\$105.36	\$51.14
St Patricks Concession	\$134.00	\$98.42	\$35.58
Track Meet Concession	\$1,535.45	\$917.15	\$618.30
Lunch Program cutlery		\$147.78	-\$147.78
Safety Vests		\$309.19	-\$309.19
Christmas Concert		\$159.50	-\$159.50
SI In/Out - Sports Equip.	\$5,095.79	\$5,095.79	\$0.00
Food Safe - Angela		\$88.00	-\$88.00
Grade 4 field trip		\$188.94	-\$188.94
In/Out - Kiln account transfer	\$5,000.00		
Fun Day Concession	\$1,802.15	\$1,282.33	
C-Can Paint		\$275.48	

\$1800
\$2000

Total: \$34,401.43 \$22,614.17 **\$6,542.92**

Ending Balance: **\$19,296.61**

Fiscal Year July 1, 2022 to June 30, 2023

Gaming Account

Starting Balance: **\$5,775.24**

	Income	Expense	Total
Prev Year Field Trip		\$241.38	-\$241.38
Field Trips		\$698.02	-\$698.02
Prev Year Sports Banner		\$174.72	-\$174.72
Gaming Grant	\$4,360.00		\$4,360.00
Grade 6 Eagle Bay Deposit		\$500.00	-\$500.00
Track and Field Ribbons		\$434.65	-\$434.65
Battle of the Books Prizes		\$132.66	-\$132.66
Year End Awards		\$219.39	-\$219.39
Fun Day		\$1,596.57	\$1,596.57
Total:	\$4,360.00	\$3,997.39	\$362.61

Ending Balance: **\$6,137.85**

Est remaining **\$3,074.81**

2023/2024 Draft Budget: **\$4,850.00**

Hot Lunch Account

Starting Balance: **\$511.26**

	Income	Expense	Total
			\$0.00
Total:	\$0.00	\$0.00	\$0.00

Ending Balance: **\$511.26**

Special initiatives Account

Starting Balance: **\$2,673.73**

	Income	Expense	Total
DoB Kiln Grant	\$5,000.00		\$5,000.00
LNTCFS Sports Grant	\$7,500.00		\$7,500.00
Sports Equipment		\$6,147.14	\$6,147.14
Transfer to Reg Acc for Kiln		5000	\$5,000.00

			\$0.00
	\$12,500.00	\$11,147.14	\$1,352.86
Ending Balance:	\$4,026.59		

Library Account

Starting Balance: \$4,084.83

	Income	Expense	Total
Tradewest furniture		\$1,367.16	\$1,367.16
Source tables		1381.39	\$1,381.39
M/S Supplies, green screen		376.99	-\$376.99
Library Redesign		356.61	-\$356.61
			\$0.00
			\$0.00

Total:	\$0.00	\$3,482.15	\$3,482.15
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Ending Balance: \$602.68

After pending payments: