

JUN 28 2022

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# DISTRICT OF BARRIERE

## COVID-19 Relief Grant Application – Organizations

Organization Official Name:

Barriere &amp; District Food Bank Society

Mailing Address: PO Box 465, Barriere BC, V0E 1E0

Date of Application: June 24, 2022

Phone: 250-672-0029

Fax:

Email: Barrierefoodbank@xplornet.com

Contact Person: Patty Niezen

Title: Treasurer

Briefly describe your organization's purpose:

Barriere Food Bank's purpose is to provide food hampers and person hygiene products to those in need.

Briefly describe how the requested grant money will be used and the impact that the COVID-19 pandemic has had on your organization's ability to financially support itself: (use a separate sheet if necessary)

See attached document

What amount of Grant-in-Aid is being requested?  
(Maximum \$5000 per application within a 12month period)

\$ \$5000.00

Total organization 2019 Revenue

\$ \$28,658.94

Have you received a Grant-in-Aid under this funding stream in the past 12 months?

Yes \_\_\_\_\_ No ☒

If yes, what was the amount of the grant?

\$ \_\_\_\_\_

Attachments: Please provide the following to your application (if available):  
**2018 or 2019 Financial Statement, Latest Financial Statement**

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, [inquiry@barriere.ca](mailto:inquiry@barriere.ca), or by fax to 250-672-9708. Applications must be received by 4pm on the Wednesday prior to the scheduled Council Meeting to be considered at that meeting.

INTERNAL OFFICE USE:

Approved / Denied

Amount Approved: \_\_\_\_\_

## COVID-19 Relief Grant Application

The funds being requested will be used to purchase healthy food/hygiene products for hampers which will be dispersed to those within our community who are in need. We are experiencing an increase in new clients month over month. Year to date we have registered 26 new clients whereas in 2021 we reregistered 13 new clients for the year. In 2021 we were averaging 60 clients per month, year to date we are averaging 65 clients per month. Community fund raising has been challenging over the last 2 years. This grant money will assist us in continuing to provide healthy food hampers to those in need.

STATEMENT 2

**BARRIERE FOOD BANK SOCIETY  
BALANCE SHEET  
AS AT DECEMBER 31, 2019  
(UNAUDITED)**

**ASSETS**

	<u>2019</u>	<u>2018</u>
	\$	\$
<b>CURRENT ASSETS</b>		
Gaming Account	224	45
Investment Savings	1	1
Chequing Account	9,924	49,042
Community Builder Chequing	1951	709
Plan 24	3	3
Equity Shares	11	11
Rewards		
Gift Certificates	275	285
Inventory - Groceries	1,296	1,295
<b>TOTAL CURRENT ASSETS</b>	<u>13,685</u>	<u>\$ 51,391</u>
<b>CAPITAL ASSETS - Note 1</b>		
Building	246,200	246,200
Land	6,800	6,800
Furniture, fixtures and equipment	35,089	8,695
<b>TOTAL CAPITAL ASSETS</b>	<u>288,089</u>	<u>261,695</u>
<b>TOTAL ASSETS</b>	<u><u>301,774</u></u>	<u><u>313,086</u></u>

**LIABILITIES**

**CURRENT LIABILITIES**

Accounts Payable		
Long-Term Loan ISCU	<u>0</u>	<u>0</u>

<b>MEMBERS EQUITY</b>	<u>301,774</u>	<u>313,086</u>
	<u><u>301,774</u></u>	<u><u>313,086</u></u>

APPROVED BY THE BOARD:

 Director

 Director

E&EO

**JAMECO OFFICE SERVICES**