

DISTRICT OF BARRIERE
Grant Application – Organizations

Organization Official Name: BARRIERE TRAILS SOCIETY

Mailing Address: P.O. BOX 1323

BARRIERE BC

Phone: 604-791-3668 Fax: _____ Email: harry.waldron@hotmail.com

Contact Person: HARRY WALDRON Title: PRESIDENT

Briefly describe your organizations purpose: TO BUILD, PROMOTE, & MAINTAIN TRAILS IN & AROUND BARRIERE

Briefly describe how the requested grant money will be used: TO UPGRADE, SIGN, BUILD & PROMOTE DUNSMUIR TO BAIL NEW TRAIL

What amount of Grant-in-Aid is being requested? \$ 500⁰⁰

Total organization operating budget for current year \$ UNKNOWN
(WORKING WITH MAYOR & COUNCIL)

Total budget for project the grant is being applied for \$ UNKNOWN
(WORKING WITH MAYOR & COUNCIL)

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

If **yes**, what was the amount of the grant? \$ 500⁰⁰

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 Trails Society

Financial Statements

For the year ended March 31, 2025

Barriere Trails Society
INCOME STATEMENT
April 1, 2024 - March 31, 2025

	2025
REVENUE	
Membership dues	\$ 850
Donations & Other	11,871
Total	<u>12,721</u>
EXPENSES	
Advertising & Promotions	182
Bank charges and Interest	120
Insurance	140
Licences, Dues & Fees	132
Office Supplies	482
Total	<u>1,056</u>
NET INCOME	<u>\$ 11,665.00</u>

Barriere Trails Society
BALANCE SHEET

as at March 31, 2025

	2025
--	------

	<u>ASSETS</u>	
Current Bank		<u>\$ 11,665</u>

	<u>NET ASSETS</u>	
Operating Funds		<u>\$ 11,665</u>