

Council Priority Funds – Application

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PRIORITY FUND INFORMATION – Completed by ApplicantOrganization Name South Cooking Lake Community LeagueAddress 100-22106 South Cooking Lake Road

Street and number

Subdivision if rural

City or town Sherwood ParkProvince ABPostal code T8A 0X4Contact person Aila Beck- MerritTelephone 780-922-1653Email address (optional) abeckmerrit@gmail.comProject Type ☒ Event ☐ Project ☐ ExpenseAmount Requested \$ 7000.00

Brief description of request

South Cooking Lake Trail Days includes a parade, pancake breakfast, hot air balloon rides, wagon rides, horse and dog agility, 7th annual show and shine, kids zone, horseshoe tournament, concessions and beer garden, country market, and many more activities celebrating community spirit rural living and the history of South Cooking Lake and its surrounding communities. We would not be able to put on an event of this size with out your generous support.

Aila Beck- Merritt

Print name



Signature

June 5, 2019

Date

Please remember to attach a proposed budget and request letter to this request.Number of attached pages 2**Collection and use of personal information**

Personal information is collected under the authority of section 33(c) of the *Freedom of Information and Protection of Privacy Act* and will be used to manage and administer Council Priority Funds. Please be aware that information provided may be made public. If you have questions regarding the collection, use or disclosure of this information, contact Vicky Cushman at 780-464-8098.



South Cooking Lake & Area Community League

100, 22106 South Cooking Lake Road
Sherwood Park, AB T8E 1J1
www.southcookinglake.com



June 6, 2019

Councillor Lawrence
2001 Sherwood Drive
Sherwood Park, AB T8A 3W7

Dear Glen,

We are requesting funds to help the South Cooking Lake Community League put on Trail Days on August 17, 2019.

This year we are asking for \$7000.00 to help offset the costs of this community event.

Thanks very much for your generous support.

Sincerely,

Aila Beck-Merritt
Chair, Trail Days Planning Committee

Income Statement

South cooking Lake Trail days

#	Account	2018	2017
Income			
4100	Interest Income	\$6.80	\$7.08
4900	Other Income	\$10,113.30	\$13,611.10
4000	Sales Income	\$80.00	\$0.00
Total Income		\$10,200.10	\$13,618.18
Expenses			
5500	Advertising & Marketing Expense	\$630.00	\$630.00
5520	Bank Charges & Interest Expense	\$0.00	\$0.04
5001	Beer Gardens	\$617.00	\$0.00
5002	General Expenses	\$5,628.82	\$5,436.35
5003	Kids Zone	\$1,558.75	\$1,990.27
5005	Pancake Breakfast	\$1,078.04	\$728.83
5680	Rent Expense	\$1,525.00	\$0.00
5004	Show & Shine	\$243.44	\$1,425.58
Total Expenses		\$11,281.05	\$10,211.07
Net Income		\$-1,080.95	\$3,407.11

Created on April 8, 2019

Balance Sheet

South cooking Lake Trail days

#	Account	Dec 31, 2017	Dec 31, 2018
Assets			
Current Assets			
Cash			
1020	Bank Account	\$13,646.94	\$12,565.99
	Total Cash	\$13,646.94	\$12,565.99
	Total Current Assets	\$13,646.94	\$12,565.99
	Total Assets	\$13,646.94	\$12,565.99
Liabilities & Equity			
Equity			
Equity from Earnings			
	Net Income	\$3,407.11	\$-1,080.95
3000	Retained Earnings	\$10,239.83	\$13,646.94
	Total Equity from Earnings	\$13,646.94	\$12,565.99
	Total Equity	\$13,646.94	\$12,565.99
	Total Liabilities & Equity	\$13,646.94	\$12,565.99

Created on April 8, 2019