

Council Priority Funds – Application

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PRIORITY FUND INFORMATION – Completed by Applicant

Organization Name South Cooking Lake Community League

Address 100-22106 South Cooking Lake Road
Street and number Subdivision if rural

City or town Sherwood Park Province AB Postal code T8E 1J1

Contact person Cathy Dragon

Telephone 780-977-1266

Email address (optional) cathydragon@me.com

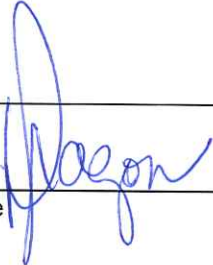
Project Type Event Project Expense

Amount Requested \$ 7000

Brief description of request

We are planning a revised version of South Cooking Lake Trail Days following all COVID-19 rules for that day. Current plans include: breakfast through a commercial kitchen, parade, show 'n shine, historical walking tour, petting zoo, horse show, children's crafts, horse and buggy rides and a country market. The date of the event is August 21, 2021.

CATHY DRAGON
Print name


Signature

April 6/21
Date

Please remember to attach a proposed budget and request letter to this request.

Number of attached pages 4

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



April 6, 2021

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 August 21, 2021

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,

Cathy Dragon
Chair, Trail Days Planning Committee

Trial Balance
South cooking Lake Trail days
As of December 31, 2019

#	Account	Debit	Credit
1020	Bank Account		
3000	Retained Earnings	\$17,471.35	\$0.00
4000	Sales Income	\$0.00	\$12,565.99
4100	Interest Income	\$0.00	\$0.00
4900	Other Income	\$0.00	\$3.98
5001	Beer Gardens	\$0.00	\$16,606.87
5002	General Expenses	\$550.00	\$0.00
5003	Kids Zone	\$4,242.67	\$0.00
5004	Show & Shine	\$3,488.60	\$0.00
5005	Pancake Breakfast	\$637.49	\$0.00
5500	Advertising & Marketing Expense	\$1,689.78	\$0.00
5520	Bank Charges & Interest Expense	\$1,096.95	\$0.00
5680	Rent Expense	\$0.00	\$0.00
	Grand Total	\$0.00	\$0.00
	Created on February 20, 2020	\$29,176.84	\$29,176.84

Income Statement

South cooking Lake Trail days

#	Account	2019
Income		
4100	Interest Income	\$3.98
4900	Other Income	\$16,606.87
4000	Sales Income	\$0.00
Total Income		\$16,610.85
Expenses		
5500	Advertising & Marketing Expense	\$1,096.95
5520	Bank Charges & Interest Expense	\$0.00
5001	Beer Gardens	\$550.00
5002	General Expenses	\$4,242.67
5003	Kids Zone	\$3,488.60
5005	Pancake Breakfast	\$1,689.78
5680	Rent Expense	\$0.00
5004	Show & Shine	\$637.49
Total Expenses		\$11,705.49
Net Income		\$4,905.36

Created on February 20, 2020