

11. Grant Application Details		
Contact Person for Grant	CANDICE BAKER	
Title in Organization	VICE PRESIDENT	
Phone number	[REDACTED]	
Email	[REDACTED]	
Requested Grant Amount	\$787.35	
12. In Order to Qualify for a Grant the Following MUST be Submitted & Attached to the Application		
<input checked="" type="checkbox"/> - The completed Grant Application Form, signed by 2 members of the Executive		
<input checked="" type="checkbox"/> - Completed Event Budget (per sample) indicating all sources of funding, and signed		
<input checked="" type="checkbox"/> - Narrative summary of Proposed Event/Activity for which you are requesting funds		
<input checked="" type="checkbox"/> - Indication of how the Village funds would be used for this project/activity		
<input checked="" type="checkbox"/> - Who, and how many people will be served through this grant		
<input checked="" type="checkbox"/> - What are the expected outcomes you hope to achieve		
<input type="checkbox"/> - Organizations Information required		
<input type="checkbox"/> - Provide Organization's Current Annual Budget		
<input type="checkbox"/> - Provide Organization's previous years Financial Statements		
<input type="checkbox"/> - Provide Organization's previous year end Balance Sheet		
<input type="checkbox"/> - Provide Organization's Bank Statements that related to the Balance Sheet submitted		
13. The Grant Recipient MUST agree to supply the following Final Reports within 3 months of the event or use of funds.		
<input type="checkbox"/> - Provide an Actual to Budget report detailing how the all funds were spent, signed by Executives		
<input type="checkbox"/> - Provide a written report to Council outlining the success and lessons learned through this project.		
<input type="checkbox"/> - Provide receipts or evidence regarding the disposition of the Village funds		
14. Important to Note		
Incomplete applications will be returned, without being forwarded to Council		
No Organization is guaranteed a Grant by virtue of meeting the criteria for eligibility		
The receipt of a grant one year is not a commitment for future on-going grants		
15. THIS FORM MUST BE SIGNED BY 2 OF THE ORGANIZATIONS EXECUTIVE/DIRECTORS		
Print Name	Position/Title	Signature
Scott Larsen	president	
Candice Baker	vice president	

Village of Gold River - Grant Application Guide

These guidelines contain important information concerning the Village of Gold River Grant Application process.

Please read these guidelines prior to completing the application.

Purpose

The Village Council may provide direct financial assistance to community groups and organizations for events and projects that will benefit the residents of Gold River, contingent upon provisions being included in the Annual Operating Budget.

Process

- Pick up the Grant-In-Aid Application Form from the Village Office, or download the Grant-In-Aid Application Form from the Village website at <http://goldriver.ca>
- Confirm that your Group or Organization meets the eligible criteria outlined in the Policy
- Complete the Grant-In Aid Application in full (incomplete applications will be returned without being put to Council)
- All Financial Information must be attached to the application
- The Application must be signed by 2 Executive Members of your Organization
- Meet the required deadlines for the Submission of the Grant as outlined in the Policy
- If successful in receiving Grant Funds, you agree and commit to supplying Council with a Final Report on the Event within 3 months of the event or use of funds.
- Acknowledgement of the Village Funding in any publicity material

Eligible Organizations

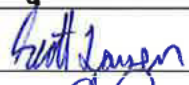

- The Group or Organization is not commercial in nature
- The Group or Organization is incorporated either under the Societies Act of BC or under any Federal Act as a charitable organization.
- Organization is unincorporated, but is well established with demonstrated objectives that are charitable in nature and have established a set of working rules and regulations and a bank account in the organizations name.
- The Organization has demonstrated sound fiscal and administrative management
- There is a demonstrated financial need
- The group or organization has a demonstrated record of community service

Criteria for Eligibility

- Event or Activity fills a need in the community
- Event or Activity is available to all residents in the community
- Activities are consistent with the Strategy Goals set by Council
- Organization clearly defined their priorities and purpose in seeking funding
- Evidence of cooperation with other groups to prevent duplication of programs and services
- Seeks funding from a variety of sources
- Minimal or no paid employees
- Serves large number of people in the community
- Large number of Volunteers & demonstrated community support

Preference may be given to applications that:

- Are not annually requested (year-to-year) program/activities/events
- Partner with other services providers in the community
- Requests money/sponsorship to initiate a new program/activity/event

11. Grant Application Details		
Contact Person for Grant	CANDICE BAKER	
Title in Organization	VICE PRESIDENT	
Phone number	[REDACTED]	
Email	[REDACTED]	
Requested Grant Amount	\$ 15942.34	
12. In Order to Qualify for a Grant the Following MUST be Submitted & Attached to the Application		
<input checked="" type="checkbox"/> - The completed Grant Application Form, signed by 2 members of the Executive		
<input checked="" type="checkbox"/> - Completed Event Budget (per sample) indicating all sources of funding, and signed		
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15. THIS FORM MUST BE SIGNED BY 2 OF THE ORGANIZATIONS EXECUTIVE/DIRECTORS		
Print Name	Position/Title	Signature
Scott Larsen	president	
Candice Baker	vice president	

Replaced with corrected page

In completing this Application for a Grant from Council, you MUST answer all questions and supply ALL requested information and final reporting as outlined below, in order for the application to be put forward to Council.

Name of the Organization	GOLD RIVER CURLING CLUB	
Organization Mailing Address	goldrivercurlingclub@gmail.com	
Phone number/E-mail	250-218-7697	
Number of Years in Operation	3 months as society, 25+ years as a club	

1. PURPOSE or FUNCTION of the Organization (attach additional paper, if required)
 TO HOST THE BEER GARDENS AT GOLD RIVER DAYS ON AUGUST 24
 MONEY RAISED WILL BE GOING TO THE CURLING CLUB
 TO EXPAND MEMBERSHIP AND SUBSIDIZE THE BONSPIEL
 IN NOVEMBER.

2. Executive Members of the Organization

NAME	TITLE	Phone #
SCOTT LARSEN	PRESIDENT	
CANDICE BAKER	VICE PRESIDENT	
SARAH REITER	SECRETARY	
CHRISTINE DEBODT	TREASURER	

3. Total Membership Numbers in Organization. **36**

4. Is your Organization Voluntary and non-profit? **YES**

5. Is your Organization a Registered Not-for-Profit Society in BC? **YES**

6. If your answer is YES please provide the Registered Society Number.

7. Has your Organization received funding from Council in the past? **NO**

8. If yes, when _____ and the amount received \$ _____

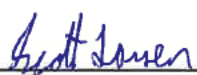


9. If the Grant was In-Kind, please describe what was provided.

10. What has your organization done to self-raise funds??
 MEMBERSHIP,

Grant Application
Sample Budget Form

Budget Proposal				
Organization Name:		GOLD RIVER CURLING CLUB		
for the Purpose of:		GOLD RIVER DAYS BEER GARDENS		
		Budget	Actual	Notes:
Sources of ALL Revenue:				
(1)	Grants; (List Grantors & Amounts)			
	Governments			
	Foundations			
	Corporations/Businesses			
(2)	Donations/Contributions (list)			
(3)	Fundraising (list types & amounts)			
	SALE OF ALCOHOL	3025	3025	
(4)	Membership Registration/ Income			
(5)	Program Income:			
(6)	Bank/Investment Interest Earned			
(7)	Other Income (Please specify)			
	50-50 DRAW	500.00	500	
(8)	TOTAL INCOME:	\$ 3525	\$ 3525	
Expenses:				
	Salaries, Wages & Benefits -LOTTO APP	10.00	10.00	
	Honorariums			
	Consultants (legal/professional)			
	Travel			
	Equipment - donation for ice	150.00	150.00	
	Admin/Office supplies -LIQUOR PURCH	1746.06	1746.06	
	Program Supplies fees and permits	400.00	400.00	app fee, site use fee, special event fee
	Advertising/printing			
	Facility rentals	387.35	387.35	chairs, tables, garbage cans
	Utilities (cable/phone/hydro etc.) misc	50.00	50.00	tickets, signs, office supp
	Other (specify)			
	LIQUOR LICENSE		370.27	
	INSURANCE	199.80	199.80	required by village
	cancelled license 235.54-135.54	100	100	
(10)	TOTAL EXPENSES	\$ 3413.48	\$ 3413.48	
<i>In-Kind Contributions should be outlined on the following page</i>				

**Grant Application
Sample Budget Form**

(11) In-Kind Support				
<i>(please detail requirements, i.e. facility use (#hours), equipment required, manpower etc.)</i>				
	What Support is required	When	# of hours	
			Comments	
1	waiving of chair and table rentals	Aug 24	6	387.35
2	site fees and permits	Aug 24	6	400.00
3				
4				
5	total asked for grant application			787.35
6				
7				
8				
9				
10				
Budget to be Approved by two Executive Board Members				
				
		(1) Signature of Executive		
				
		(2) Signature of Executive		
		Date		
		Submitted By:		
				
		Signature of Applicant		

2023/2024 Season financial summary to date

Chequing account [REDACTED]

Opening Balance August 10, 2023		15814.75
Revenue:		
Membership	Etransfer/cheques/cash	3700.00
bar revenue		3531.11
	total income	7231.11
Expenses:		
Ice rental		3367.71
Meetings / Events / funspiel		429.06
advertising		855.84
insurance		85.00
society fees		130.00
repairs		200.00
serving it right		73.50
bank fees		40.80
	total expenses:	<u>5181.91</u>
profit/loss		2049.20
Closing Balance: May 8, 2024		17863.95

***outstanding to be posted \$1513.28

summary of balance 16350.68

APRIL 10 - MAY 8, 2024 FINANCIAL REPORT

Chequing account



Opening Balance April 10, 2024 19281.34

Revenue: 0.00
Membership Etransfer/cheques/cash
bar revenue

total income 0.00

Expenses:
Ice rental 1417.39
bank fees
repairs and maintenance

total expenses: 0.00

profit/loss 0.00

Closing Balance: May 10, 2024 17863.95

MARCH 8 - APRIL 10, 2024 FINANCIAL REPORT

Chequing account [REDACTED]

Opening Balance MARCH 8, 2023 19061.77

Revenue:

Membership	Etransfer/cheques/cash	
bar revenue		602.11

total income 602.11

Expenses:

Ice rental		
Funspiel prizes		360.85
bank fees		8.25
advertising	domain website	13.44

total expenses: 382.54

profit/loss 219.57

Closing Balance: April 10, 2024 19281.34

FEBRUARY 9 - MARCH 8, 2024 FINANCIAL REPORT

Chequing account [REDACTED]

Opening Balance February 10, 2024 18449.48

Revenue:

Membership Etransfer/cheques/cash
bar revenue 616.04

total income 616.04

Expenses:

Ice rental
Meetings / Events
bank fees 3.75
repairs and maintenance

total expenses: 3.75

profit/loss 612.29

Closing Balance: November 8, 2023 19061.77

JANUARY 10 - FEBRUARY 9, 2024 FINANCIAL REPORT

Chequing account		
Opening Balance January 10, 2023		19638.44
Revenue:		
Membership	Etransfer/cheques/cash	150.00
bar revenue		615.11
	total income	765.11
Expenses:		
Ice rental		1950.32
bank fees		3.75
	total expenses:	1954.07
profit/loss		-1188.96
Closing Balance: February 9, 2023		18449.48

DECEMBER 8, 2023 - JANUARY 10, 2024 FINANCIAL REPORT

Chequing account [REDACTED]

Opening Balance DECEMBER 8, 2023 19578.60

Revenue:

Membership	Etransfer/cheques/cash	600.00
bar revenue		305.99

total income 905.99

Expenses:

Ice rental		
Meetings / Events		
bank fees		3.75
sign for advertising		442.40
advertising	website	400.00

total expenses: 846.15

profit/loss 59.84

Closing Balance: January 10, 2024 19638.44

NOVEMBER 10 - DECEMBER 8 2023 FINANCIAL REPORT

Chequing account XXXXXXXXXX

Opening Balance Novemer 10, 2023 16895.20

Revenue:

Membership	Etransfer/cheques/cash	1550.00
bar revenue		1216.95

total income 2766.95

Expenses:

Ice rental		
Meetings / Events	annual meeting	
fees to become society		
bank fees		10.05
insurance		
serving it right		73.50

total expenses: 83.55

profit/loss 2683.40

Closing Balance: December 8, 2023 19578.60

OCTOBER 10 - NOVEMBER 10 2023 FINANCIAL REPORT

Chequing account [REDACTED]

Opening Balance October 10, 2023 15807.25

Revenue:

Membership	Etransfer/cheques/cash	1550.00
bar revenue		24.91

total income 1574.91

Expenses:

Ice rental		
Meetings / Events	annual meeting	68.21
fees to become society		130.00
bank fees		3.75
insurance		85.00
repairs and maintenance	rock sharpening-Gord Twanow	200.00

total expenses: 486.96

profit/loss 1087.95

Closing Balance: November 8, 2023 16895.20

SEPTEMBER 8 - OCTOBER 20 2023 FINANCIAL REPORT

Chequing account [REDACTED]

Opening Balance September 8, 2023 15811.00

Revenue:

Membership
bar revenue

Etransfer/cheques/cash

total income 0.00

Expenses:

Ice rental
Meetings / Events
bank fees

total expenses: 3.75
3.75

profit/loss -3.75

Closing Balance: October 10, 2023 15807.25

August 10 - Sept 8 2023 FINANCIAL REPORT

Chequing account [REDACTED]

Opening Balance August 10, 2023 15814.75

Revenue:

Membership
bar revenue

Etransfer/cheques/cash

total income 0.00

Expenses:

Ice rental
Meetings / Events
bank fees.

total expenses: 3.75
3.75

profit/loss -3.75

Closing Balance: Sept 8, 2023 15811.00

2022/2023 Season financial summary

Chequing account [REDACTED]

Opening Balance August 10, 2022 14281.89

Revenue:

Membership	Etransfer/cheques/cash	3175.00
bar revenue		3311.39

total income 6486.39

Expenses:

Ice rental	3990.57
Meetings / Events / funspiel	737.96
serving it right	140.00
bank fees	85.00

total expenses: 4953.53

profit/loss 1532.86

Closing Balance: Aug 10, 2023 15814.75

July 10 - Aug 10, 2023 FINANCIAL REPORT

Chequing account [REDACTED]

Opening Balance July 10, 2023 15818.50

Revenue:

Membership
bar revenue

Etransfer/cheques/cash

total income 0.00

Expenses:

Ice rental
Meetings / Events
bank fees

total expenses: 3.75

profit/loss -3.75

Closing Balance: Aug 10, 2023 15814.75

June 9 - July 10 2023 FINANCIAL REPORT

Chequing account [REDACTED]

Opening Balance June 9, 2023 15822.25

Revenue:

Membership Etransfer/cheques/cash
bar revenue

total income 0.00

Expenses:

Ice rental
Meetings / Events annual meeting
bank fees
repairs and maintenance

3.75

total expenses: 3.75

profit/loss -3.75

Closing Balance: July 10, 2023 15818.50

May 10 - June 9, 2023 FINANCIAL REPORT

Chequing account [REDACTED]

Opening Balance May 10, 2023 15480.51

Revenue:

Membership Etransfer/cheques/cash
bar revenue march 1003.39

total income 1003.39

Expenses:

Ice rental march 657.90

Meetings / Events

bank fees 3.75

total expenses: 661.65

profit/loss 341.74

Closing Balance: June 10, 2023 15822.25

April 10 - May 10, 2023 FINANCIAL REPORT

Chequing account [REDACTED]

Opening Balance April 10, 2023 15484.26

Revenue:

Membership
bar revenue

Etransfer/cheques/cash

total income 0.00

Expenses:

Ice rental

Meetings / Events

annual meeting

bank fees

3.75

repairs and maintenance

total expenses: 3.75

profit/loss

-3.75

Closing Balance: May 10, 2023 15480.51

Mar 10 - April 10, 2023 FINANCIAL REPORT

Chequing account [REDACTED]

Opening Balance March 10, 2023 16559.38

Revenue:

Membership		Etransfer/cheques/cash	
bar revenue	feb		188.72
bar revenue	jan		277.95
		total income	466.67

Expenses:

ice rental	february		799.85
Ice rental	january		733.19
Meetings / Events			
bank fees			8.75
repairs and maintenance			
		total expenses:	1541.79

profit/loss -1075.12

Closing Balance: April 10, 2023 15484.26

Feb 10 - March 10, 2023 FINANCIAL REPORT

Chequing account [REDACTED]

Opening Balance February 10, 2023 17512.24

Revenue:

Membership	Etransfer/cheques/cash	
bar revenue	december	174.19

total income 174.19

Expenses:

Ice rental	december	399.92
Meetings / Events	windup funspiel	718.38
bank fees		8.75

total expenses: 1127.05

profit/loss -952.86

Closing Balance: March 10, 2023 16559.38

Jan 10 - Feb 10, 2023 FINANCIAL REPORT

Chequing account [REDACTED]

Opening Balance Jan 10, 2023 17520.99

Revenue:

Membership
bar revenue

Etransfer/cheques/cash

total income 0.00

Expenses:

Ice rental
Meetings / Events
bank fees

total expenses: 8.75
8.75

profit/loss -8.75

Closing Balance: Feb 10, 2023 17512.24

December 9 2022 - January 10, 2023 FINANCIAL REPORT

Chequing account [REDACTED]

Opening Balance Jan 10, 2023 17274.13

Revenue:

Membership	Etransfer/cheques/cash	1050.00
bar revenue		345.42

total income 1395.42

Expenses:

Ice rental	november	999.81
Meetings / Events		
bar expenses	Servining it right	140.00
bank fees		8.75

total expenses: 1148.56

profit/loss 246.86

Closing Balance: Feb 10, 2023 17520.99

November 10 - December 9, 2022 FINANCIAL REPORT

Chequing account XXXXXXXXXX

Opening Balance Nov 10, 2022		16036.06
Revenue:		
Membership	Etransfer/cheques/cash	325.00
bar revenue		1321.72
	total income	1646.72
Expenses:		
Ice rental	october	399.90
Meetings / Events		
bar expenses	Servining it right	
bank fees		8.75
	total expenses:	408.65
profit/loss		1238.07
Closing Balance: Dec 9, 2023		17274.13

October 7 - November 10, 2022 FINANCIAL REPORT

Chequing account XXXXXXXXXX

Opening Balance October 7, 2022		14264.39
Revenue:		
Membership	Etransfer/cheques/cash	1800.00
bar revenue		
	total income	1800.00
Expenses:		
Ice rental		
Meetings / Events	snacks - no receipt	19.58
bar expenses		
bank fees		8.75
	total expenses:	28.33
profit/loss		1771.67
Closing Balance December 9, 2023		16036.06

September 9 - October 7, 2022 FINANCIAL REPORT

Chequing account [REDACTED]

Opening Balance Sept 7, 2022 14273.14

Revenue:

Membership
bar revenue

Etransfer/cheques/cash

total income 0.00

Expenses:

Ice rental
Meetings / Events
bar expenses
bank fees

snacks - no receipt

total expenses: 8.75
8.75

profit/loss -8.75

Closing Balance October 7, 2023 14264.39

August 10 - September 9, 2022 FINANCIAL REPORT

Chequing account [REDACTED]

Opening Balance Aug 10, 2022 14281.89

Revenue:

Membership Etransfer/cheques/cash
bar revenue

total income 0.00

Expenses:

Ice rental
Meetings / Events snacks - no receipt
bar expenses
bank fees

total expenses: 8.75

profit/loss -8.75

Closing Balance October 9, 2023 14273.14



ROYAL BANK OF CANADA
 P.O. BAG SERVICE 2650
 CALGARY AB T2P 2M7

Business Account Statement

May 10, 2024 to June 10, 2024

RBDDA30000_5821822 E D 00720 00428
 GOLD RIVER CURLING CLUB
 PO BOX 848
 350 MUCHALAT DRIVE
 GOLD RIVER BC V0P 1G0

Account number: XXXXXXXXXX

How to reach us:
 Please contact your RBC Banking representative or call
 1-800-Royal[®]2-0
 (1-800-769-2520)
www.rbcroyalbank.com/business

Account Summary for this Period

Royal Business Community Account[®]

Royal Bank of Canada
 1290 SHOPPERS ROW, CAMPBELL RIVER, BC V9W 2C8

Opening balance on May 10, 2024	\$18,059.07
Total deposits & credits (0)	+ 0.00
Total cheques & debits (4)	- 1,517.03
Closing balance on June 10, 2024	= \$16,542.04

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			18,059.07
14 May	Interac purchase - 3967 B002 VILLAGE OF GOLD	1,143.29		16,915.78
15 May	Cheque - 998262	120.00		
	Cheque - 998263	249.99		16,545.79
03 Jun	Monthly fee	3.75		16,542.04
	Closing balance			16,542.04

Account Fees: \$3.75

Business Account Statement



May 10, 2024 to June 10, 2024

Account number:





ROYAL BANK OF CANADA
 P.O. BAG SERVICE 2650
 CALGARY AB T2P 2M7

Business Account Statement

April 10, 2024 to May 10, 2024

RBBDA30000_5234120 E D 00720 00307
 GOLD RIVER CURLING CLUB
 PO BOX 848
 350 MUCHALAT DRIVE
 GOLD RIVER BC V0P 1G0

Account number: XXXXXXXXXX

How to reach us:
 Please contact your RBC Banking representative or call
 1-800-Royal[®]2-0
 (1-800-769-2520)
www.rbcroyalbank.com/business

Account Summary for this Period

Royal Business Community Account[®]

Royal Bank of Canada
 1290 SHOPPERS ROW, CAMPBELL RIVER, BC V9W 2C8

Opening balance on April 10, 2024	\$19,281.34
Total deposits & credits (1)	+ 198.87
Total cheques & debits (2)	- 1,421.14
Closing balance on May 10, 2024	= \$18,059.07

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			19,281.34
11 Apr	Interac purchase - 9425 B002 VILLAGE OF GOLD	1,417.39		17,863.95
19 Apr	Account Payable Pmt VOGR		198.87	18,062.82
01 May	Monthly fee	3.75		18,059.07
	Closing balance			18,059.07

Account Fees: \$3.75



ROYAL BANK OF CANADA
 P.O. BAG SERVICE 2650
 CALGARY AB T2P 2M7

Business Account Statement

March 8, 2024 to April 10, 2024

RBBDA30000_4589524 E D 00720 00416
 GOLD RIVER CURLING CLUB
 PO BOX 848
 350 MUCHALAT DRIVE
 GOLD RIVER BC V0P 1G0

Account number: [REDACTED]

How to reach us:

Please contact your RBC Banking representative or call
 1-800-Royal®2-0
 (1-800-769-2520)
www.rbcroyalbank.com/business

Account Summary for this Period

Royal Business Community Account®

Royal Bank of Canada
 1290 SHOPPERS ROW, CAMPBELL RIVER, BC V9W 2C8

Opening balance on March 8, 2024	\$19,061.77
Total deposits & credits (2)	+ 675.61
Total cheques & debits (7)	- 456.04
Closing balance on April 10, 2024	= \$19,281.34

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			19,061.77
22 Mar	e-Transfer sent [REDACTED]	360.85		
	INTERAC e-Transfer fee	1.50		18,699.42
25 Mar	Account Payable Pmt VOGR		602.11	19,301.53
01 Apr	e-Transfer sent [REDACTED]	73.50		
	INTERAC e-Transfer fee	1.50		19,226.53
	Monthly fee	3.75		19,222.78
08 Apr	e-Transfer sent [REDACTED]	13.44		
	INTERAC e-Transfer fee	1.50		19,207.84

Business Account Statement



March 8, 2024 to April 10, 2024

Account number: [REDACTED]

Account Activity Details - continued

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
08 Apr	e-Transfer - Autodeposit [REDACTED]; CATsr2dT		73.50	19,281.34
	Closing balance			19,281.34

Account Fees: \$8.25



ROYAL BANK OF CANADA
 P.O. BAG SERVICE 2650
 CALGARY AB T2P 2M7

Business Account Statement

February 9, 2024 to March 8, 2024

RBDA30000_3891578 E D 00720 00761

GOLD RIVER CURLING CLUB
 PO BOX 848
 350 MUCHALAT DRIVE
 GOLD RIVER BC V0P 1G0

Account number: [REDACTED]

How to reach us:

Please contact your RBC Banking representative or call
 1-800-Royal®2-0
 (1-800-769-2520)
www.rbcroyalbank.com/business

Account Summary for this Period

Royal Business Community Account ®

Royal Bank of Canada
 1290 SHOPPERS ROW, CAMPBELL RIVER, BC V9W 2C8

Opening balance on February 9, 2024	\$18,449.48
Total deposits & credits (1)	+ 616.04
Total cheques & debits (1)	- 3.75
Closing balance on March 8, 2024	= \$19,061.77

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			18,449.48
23 Feb	Account Payable Pmt VOGR		(616.04) <i>Bar</i>	19,065.52
01 Mar	Monthly fee	3.75	<i>Enquiries</i>	19,061.77
	Closing balance			19,061.77

Account Fees: \$3.75



ROYAL BANK OF CANADA
P.O. BAG SERVICE 2650
CALGARY AB T2P 2M7

Business Account Statement

January 10, 2024 to February 9, 2024

RBBDA30000_3295391 E D 00720 00267
GOLD RIVER CURLING CLUB
PO BOX 848
350 MUCHALAT DRIVE
GOLD RIVER BC V0P 1G0

Account number: [REDACTED]

How to reach us:
Please contact your RBC Banking representative or call
1-800-Royal®2-0
(1-800-769-2520)
www.rbcroyalbank.com/business

Account Summary for this Period

Royal Business Community Account®

Royal Bank of Canada
1290 SHOPPERS ROW, CAMPBELL RIVER, BC V9W 2C8

Opening balance on January 10, 2024	\$19,638.44
Total deposits & credits (2)	+ 765.11
Total cheques & debits (2)	- 1,954.07
Closing balance on February 9, 2024	= \$18,449.48

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			19,638.44
15 Jan	Account Payable Pmt VOGR		615.11 Bar payment	20,253.55
24 Jan	e-Transfer - Autodeposit [REDACTED] 98DF53BD92574D0AAE7934F2FDC8AA7D		150.00 Memberships	
	Interac purchase - 0231 VILLAGE OF GOLD	1,950.32 Rental fee		18,453.23
01 Feb	Monthly fee	3.75 Fees		18,449.48
	Closing balance			18,449.48

Account Fees: \$3.75



ROYAL BANK OF CANADA
P.O. BAG SERVICE 2650
CALGARY AB T2P 2M7

Business Account Statement

RBBDA30000_2622415 E D 00720 00429

GOLD RIVER CURLING CLUB
PO BOX 848
350 MUCHALAT DRIVE
GOLD RIVER BC V0P 1G0

December 8, 2023 to January 10, 2024

Account number: [REDACTED]

How to reach us:

Please contact your RBC Banking representative or call
1-800-Royal[®]2-0
(1-800-769-2520)
www.rbcroyalbank.com/business

Account Summary for this Period

Royal Business Community Account[®]

Royal Bank of Canada
1290 SHOPPERS ROW, CAMPBELL RIVER, BC V9W 2C8

Opening balance on December 8, 2023	\$19,578.60
Total deposits & credits (4)	+ 905.99
Total cheques & debits (3)	- 846.15
Closing balance on January 10, 2024	= \$19,638.44

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			19,578.60
18 Dec	Account Payable Pmt VOG ^R		305.99 Bar	
	Cheque - 998260	400.00		19,484.59
02 Jan	Monthly fee	3.75 Fee		19,480.84
03 Jan	Cheque - 998261	442.40		19,038.44
04 Jan	e-Transfer - Autodeposit C1AADJhwhTww		300.00 Advertisement	
	Mobile cheque deposit - 6735		150.00 membership	19,488.44
05 Jan	e-Transfer - Autodeposit C1A54NjxqPPM		150.00 membership	19,638.44
	Closing balance			19,638.44

Account Fees: \$3.75

Business Account Statement



December 8, 2023 to January 10, 2024
Account number: [REDACTED]



Cheque 2

\$150.00 CAD

2023-11-01



ROYAL BANK OF CANADA
P.O. BAG SERVICE 2650
CALGARY AB T2P 2M7

Business Account Statement

November 10, 2023 to December 8, 2023

RBBDA30000_1974955 E D 00720 00722
GOLD RIVER CURLING CLUB
PO BOX 848
350 MUCHALAT DRIVE
GOLD RIVER BC V0P 1G0

Account number: [REDACTED]

How to reach us:

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1-800-Royal[®]2-0
(1-800-769-2520)
www.rbcroyalbank.com/business

Account Summary for this Period

Royal Business Community Account[®]

Royal Bank of Canada
1290 SHOPPERS ROW, CAMPBELL RIVER, BC V9W 2C8

Opening balance on November 10, 2023	\$16,895.20 ✓
Total deposits & credits (10)	+ 2,766.95
Total cheques & debits (4)	- 83.55 ✓
Closing balance on December 8, 2023	= \$19,578.60 ✓

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			16,895.20
15 Nov	e-Transfer - Autodeposit [REDACTED] uNN7hT		150.00	
	e-Transfer - Autodeposit CAJJsdpb		150.00	
	e-Transfer - Autodeposit C1AbBZ8rbeJv		150.00	Memberships
	e-Transfer - Autodeposit e34e7b06b1a64152b04bd892e841bffb		300.00	17,645.20
16 Nov	e-Transfer sent Lhea and Greg	73.50		
	INTERAC e-Transfer fee	1.50		17,570.20
	e-Transfer - Autodeposit CAB3e8Ge		50.00	
	e-Transfer - Autodeposit C1ARqauh4T9k		150.00	17,770.20

Attached
everything is
right



Business Account Statement

November 10, 2023 to December 8, 2023
Account number: [REDACTED]

Account Activity Details - continued

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
22 Nov	e-Transfer - Autodeposit C1AXnuDNjsTy [REDACTED]		150.00 <i>membership</i>	19,920.20
01 Dec	Account Payable Pmt VOGR		1,216.95 <i>Bar</i>	19,137.15
	Monthly fee	3.75		
	Regular transaction fee 8 Crs @ 0.60	4.80		19,128.60
06 Dec	e-Transfer - Autodeposit C1ADT8N52rEB [REDACTED]		150.00 <i>membership</i>	
	e-Transfer - Autodeposit 2fad97fb78f74fe5835e811ea0583865 [REDACTED]		300.00 <i>membership</i>	19,578.60
	Closing balance			19,578.60

Account Fees: \$10.05



ROYAL BANK OF CANADA
P.O. BAG SERVICE 2650
CALGARY AB T2P 2M7

Business Account Statement

RBBDA30000_1426046 E D 00720 00232

GOLD RIVER CURLING CLUB
PO BOX 848
350 MUCHALAT DRIVE
GOLD RIVER BC V0P 1G0

October 10, 2023 to November 10, 2023

Account number: [REDACTED]

How to reach us:

Please contact your RBC Banking representative or call
1-800-Royal®2-0
(1-800-769-2520)
www.rbcroyalbank.com/business

Account Summary for this Period

Royal Business Community Account®

Royal Bank of Canada
1290 SHOPPERS ROW, CAMPBELL RIVER, BC V9W 2C8

Opening balance on October 10, 2023	\$15,807.25
Total deposits & credits (7)	+ 1,574.91
Total cheques & debits (5)	- 486.96
Closing balance on November 10, 2023	= \$16,895.20

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			15,807.25
16 Oct	Cheque - 998254	85.00		15,722.25
18 Oct	Mobile cheque deposit - 6463		24.91	15,747.16
24 Oct	Interac purchase - 4192 VILLAGE OF GOLD	68.21		15,678.95
30 Oct	Cheque - 998259	200.00		15,478.95
01 Nov	Monthly fee	3.75		15,475.20
06 Nov	e-Transfer - Autodeposit BA12B7EA5A9140A68E		150.00	15,625.20
	Cheque - 998258	130.00		15,495.20
08 Nov	e-Transfer - Autodeposit 2988946ebbec4c29a3b		50.00	15,545.20
	e-Transfer - Autodeposit		150.00	15,695.20
10 Nov	ATM deposit - BB763277		150.00	15,845.20



Business Account Statement

October 10, 2023 to November 10, 2023

Account number: [REDACTED]

Account Activity Details - continued

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
10 Nov	ATM deposit - BB763278			
	e-Transfer - Autodeposit C1AFA6sfwPtC [REDACTED]		6 Membership 900.00 ✓	16,745.20
	Closing balance		Membership 150.00 ✓	16,895.20

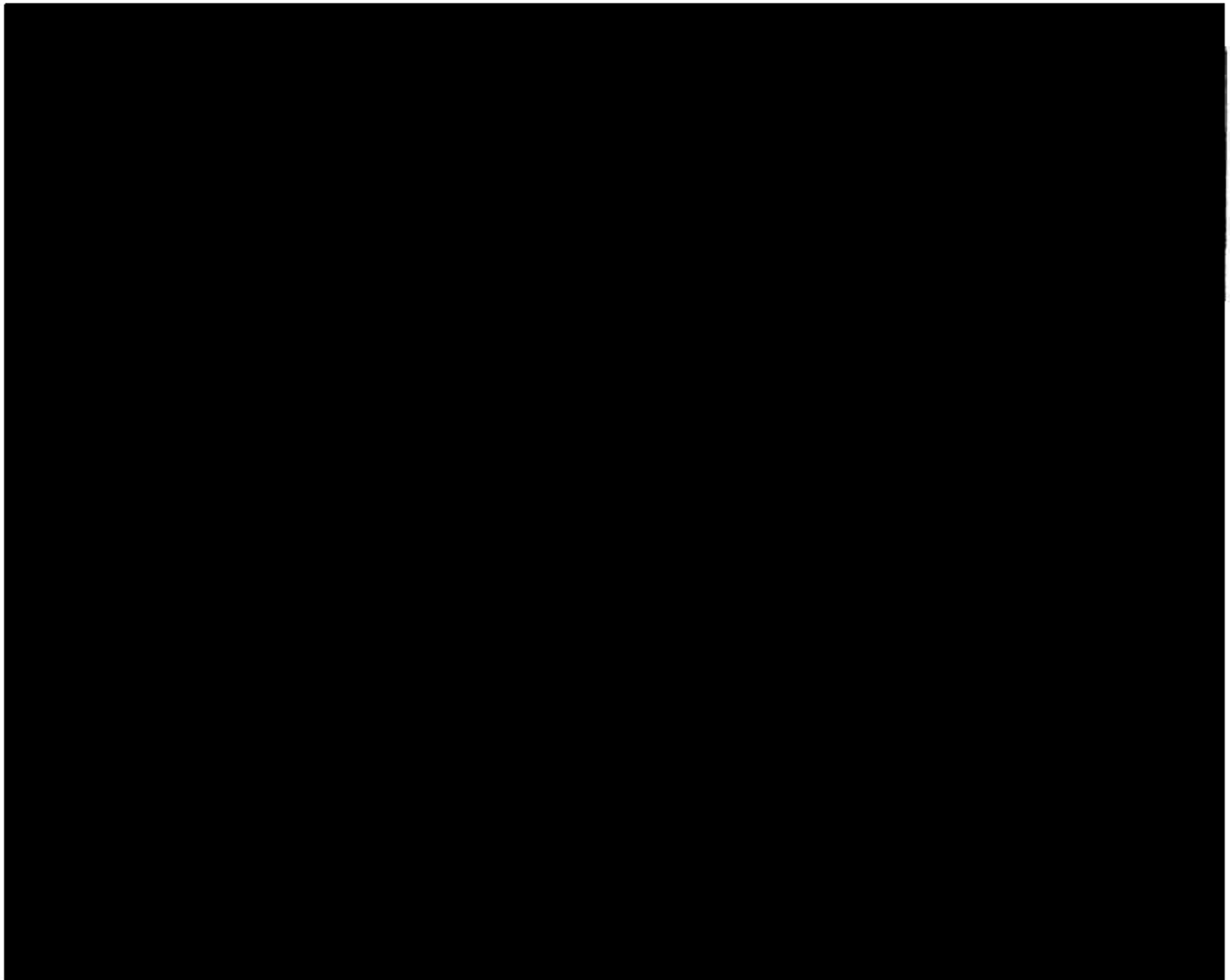
Account Fees: \$3.75



ROYAL BANK OF CANADA
P.O. BAG SERVICE 2650
CALGARY AB T2P 2M7

Business Account Statement

October 10, 2023 to November 10, 2023
Account number: [REDACTED]





ROYAL BANK OF CANADA
 P.O. BAG SERVICE 2650
 CALGARY AB T2P 2M7

Business Account Statement

September 8, 2023 to October 10, 2023

RBDDA30000_7498271 E D 00720 00427
 GOLD RIVER CURLING CLUB
 PO BOX 848
 350 MUCHALAT DRIVE
 GOLD RIVER BC V0P 1G0

Account number: [REDACTED]

How to reach us:

Please contact your RBC Banking representative or call
 1-800-Royal®2-0
 (1-800-769-2520)
www.rbcroyalbank.com/business

Account Summary for this Period

Royal Business Community Account®

Royal Bank of Canada
 1290 SHOPPERS ROW, CAMPBELL RIVER, BC V9W 2C8

Opening balance on September 8, 2023	\$15,811.00
Total deposits & credits (0)	+ 0.00
Total cheques & debits (1)	- 3.75
Closing balance on October 10, 2023	= \$15,807.25

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			15,811.00
03 Oct	Monthly fee	3.75		15,807.25
	Closing balance			15,807.25

Account Fees: \$3.75

Fees





ROYAL BANK OF CANADA
 P.O. BAG SERVICE 2650
 CALGARY AB T2P 2M7

Business Account Statement

RBBDA30000_0887160 E D 00720 00683
GOLD RIVER CURLING CLUB
 PO BOX 848
 350 MUCHALAT DRIVE
 GOLD RIVER BC V0P 1G0

August 10, 2023 to September 8, 2023

Account number: [REDACTED]

How to reach us:

Please contact your RBC Banking representative or call
 1-800-Royal[®]2-0
 (1-800-769-2520)
www.rbcroyalbank.com/business

Account Summary for this Period

Royal Business Community Account[®]

Royal Bank of Canada
 1290 SHOPPERS ROW, CAMPBELL RIVER, BC V9W 2C8

Opening balance on August 10, 2023	\$15,814.75
Total deposits & credits (0)	+ 0.00
Total cheques & debits (1)	- 3.75
Closing balance on September 8, 2023	= \$15,811.00

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			15,814.75
01 Sep	Monthly fee	3.75		15,811.00
	Closing balance			15,811.00

Account Fees: \$3.75

2023





ROYAL BANK OF CANADA
 P.O. BAG SERVICE 2650
 CALGARY AB T2P 2M7

Business Account Statement

July 10, 2023 to August 10, 2023

RBBDA30000_0322025 E D 00720 00435
 GOLD RIVER CURLING CLUB
 PO BOX 848
 350 MUCHALAT DRIVE
 GOLD RIVER BC V0P 1G0

Account number: [REDACTED]

How to reach us:

Please contact your RBC Banking representative or call
 1-800-Royal[®]2-0
 (1-800-769-2520)
www.rbcroyalbank.com/business

Account Summary for this Period

Royal Business Community Account[®]

Royal Bank of Canada
 1290 SHOPPERS ROW, CAMPBELL RIVER, BC V9W 2C8

Opening balance on July 10, 2023	\$15,818.50
Total deposits & credits (0)	+ 0.00
Total cheques & debits (1)	- 3.75
Closing balance on August 10, 2023	= \$15,814.75

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			15,818.50
01 Aug	Monthly fee	3.75		15,814.75
	Closing balance			15,814.75

Account Fees: \$3.75





ROYAL BANK OF CANADA
 P.O. BAG SERVICE 2650
 CALGARY AB T2P 2M7

Business Account Statement

June 9, 2023 to July 10, 2023

RBBDA30000_5671631 E D 00720 00418
GOLD RIVER CURLING CLUB
 PO BOX 848
 350 MUCHALAT DRIVE
 GOLD RIVER BC V0P 1G0

Account number: [REDACTED]

How to reach us:

Please contact your RBC Banking representative or call
 1-800-Royal[®]2-0
 (1-800-769-2520)
www.rbcroyalbank.com/business

Account Summary for this Period

Royal Business Community Account[®]

Royal Bank of Canada
 1290 SHOPPERS ROW, CAMPBELL RIVER, BC V9W 2C8

Opening balance on June 9, 2023	\$15,822.25
Total deposits & credits (0)	+ 0.00
Total cheques & debits (1)	- 3.75
Closing balance on July 10, 2023	= \$15,818.50

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			15,822.25
04 Jul	Monthly fee	3.75		15,818.50
	Closing balance			15,818.50

Account Fees: \$3.75



ROYAL BANK OF CANADA
P.O. BAG SERVICE 2650
CALGARY AB T2P 2M7

Business Account Statement

May 10, 2023 to June 9, 2023

RBDDA30000_5047400 E D 00720 00204
GOLD RIVER CURLING CLUB
PO BOX 848
350 MUCHALAT DRIVE
GOLD RIVER BC V0P 1G0

Account number: [REDACTED]

How to reach us:

Please contact your RBC Banking representative or call
1-800-Royal®2-0
(1-800-769-2520)
www.rbcroyalbank.com/business

Account Summary for this Period

Royal Business Community Account®

Royal Bank of Canada
1290 SHOPPERS ROW, CAMPBELL RIVER, BC V9W 2C8

Opening balance on May 10, 2023	\$15,480.51
Total deposits & credits (1)	+ 1,003.39
Total cheques & debits (2)	- 661.65
Closing balance on June 9, 2023	= \$15,822.25

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			15,480.51
01 Jun	Monthly fee	3.75		15,476.76
05 Jun	Interac purchase - 9750 VILLAGE OF GOLD	657.90		14,818.86
07 Jun	ATM deposit - BB773099		1,003.39	15,822.25
	Closing balance			15,822.25

Account Fees: \$3.75

Handwritten note: 15,822.25 March