

2022 FUNDING			
CATEGORY	DATE	SOCIETY	\$ REQUEST
<b>BURSARY: \$5000.00</b>			\$2,500.00
			<b>\$2,500.00</b>
<b>TOTAL BURSARY</b>			
<b>REC: \$10,000.00</b>		<b>Midway Trail Society - annual grant</b>	
		<b>Jewel Lake Trails - Map and trail donation</b>	
<b>NON PROF: \$100,000.00</b>			\$ REQUEST
<b>SPRING INTAKE</b>			\$58,382.00
<b>FALL INTAKE</b>			\$41,618.00
			REQUESTED
<b>1</b>	2022-09-13	Greenwood Community Assoc.	\$1,000.00
<b>2</b>	2022-09-13	Greenwood Community Assoc.	\$1,000.00
<b>3</b>	2022-09-21	Greenwood Royal Canadian Legion	\$2,400.00
<b>4</b>	2022-09-23	Kettle River Museum	\$1,900.00
<b>5</b>	2022-09-29	Greenwood Hetitage Society	\$765.00
<b>6</b>	2022-10-03	BCSS	\$5,000.00
<b>7</b>	2022-10-05	Midway Fire Rescue	\$3,427.07
<b>8</b>	2022-10-07	Midway Community Association	\$5,947.20
<b>9</b>	2022-10-08	Midway Community Garden	\$772.00
<b>10</b>	2022-10-11	Greenwood Elem School	\$983.94
<b>11</b>	2022-10-12	Greenwood Elementary School	\$1,000.00
<b>12</b>	2022-10-14	Greenwood Public Library	\$1,209.56
<b>13</b>	2022-10-14	West Bdry Elem School	\$4,003.29
<b>14</b>	2022-10-14	Kettle River Art Club	\$1,900.00
<b>15</b>	2022-10-14	Kettle River Art Club	\$6,400.00
<b>16</b>	2022-10-14	Boundary Minor Hockey Association	\$5,000.00
<b>17</b>	2022-10-14	Greenwood Winterfest	\$8,000.00
<b>18</b>		Kettle River Food Share	donated
<b>19</b>		The Bridge	donated
<b>20</b>		The Greenwood Food bank	donated
<b>TOTAL FALL 2022</b>			

REVIEW DATE	\$ APPROVED	CHEQUE #	PROJECT DESCRIP
	\$2,500.00		operational \$
	\$2,500.00		operational \$
	<b>\$2,000.00</b>		<b>operational \$</b>
			<b>operational \$</b>
			donated spring 2022 remaining from \$100,000.00
	APPROVED		
2022-10-25	\$1,000.00	1046	Emergency appreciation dinner
	\$1,000.00	1046	annual Christmas dinner
	\$2,400.00	1047	patio furniture
	\$1,250.00	1048	archival material
	\$765.00	1049	dehumidifier
	\$5,000.00	1050	sand blaster, welder etc
	\$1,800.00	1301	12 personal flotation devices
	\$5,950.00	1302	refrigerator
	\$775.00	1303	drip tape for greenhouse
	\$600.00	1304	sleds
DEFERRED	\$0.00	0	bus, lunches dinner
	\$1,210.00	1305	5 new chairs
	\$3,000.00	1306	Gym Equipment
	\$900.00	1307	advertizing fees
	\$6,400.00	1307	various art supplies, easels etc
	\$5,000.00	1308	equipmen, ice time, etc
DROPPED	\$0.00	0	various items for festival
	\$1,500.00	1309	
	\$1,500.00	1310	
	\$1,500.00	1311	
	\$41,550.00		\$68.00 left over