Application: SPONS-000000057

Sponsorship Application

Summary

ID: SPONS-000000057

Last submitted: May 1 2025 12:30 PM (MDT)

Labels: Agriculture, Sponsorship

Eligibility Form

Completed - Apr 30 2025

Eligibility Form

Are you applying on behalf of a non-profit organization?

Yes

If yes, please specify the Act you are registered under:

Unregistered non -profit organization

Sponsorship Application Form

Completed - May 1 2025

Sponsorship Application Form

*If you are wanting to apply for an In-Kind Donation for your event as well as sponsorship, please complete the In-Kind Donation application form.

Please refer to the following Greenview policies for additional information:

- Greenview Sponsorship Policy 8012
- Greenview Support Recognition Policy 8000

Organization Information

Name of Organization	DCC Ridgevalley 4H Multi-Club
Mailing Address	Box 15 Site 2 RR1
Town/City	DeBolt
Postal Code	T0H 1B0
Province	Alberta
Contact Name	Michelle Wohlgemuth
Position of Contact Person	Treasurer
Email	
Phone Number	
Briefly Describe your organization	The purpose of our local 4H club is to inspire our rural youth to become leaders and gain knowledge and skills to take with them into the future. This is accomplished through mentorship, hands-on projects, and community involvement. Our program teaches youth to learn to do by doing and encourages them to make themselves the best they can be.

This is the act you are registered under.

Please	verify:
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Unregistered non -profit organization

Registration No.

N/A

Type of sponsorship request

Responses Selected:
Event
Name of Event
Achievement Day Show an Sale
Total Amount Requested
7360.50
Date of Event
May 24 2025
Location of Event
Cranberry Lake Rodeo grounds

Please indicate the intended purpose and direct goals of the event.

Every year our club takes part in an Achievement Day Show and Sale, where our members get to share the projects they have been working on all year with family, friends, and community members. Most of our members will also auction one of their projects for sale. This year, our club is operating independently as the DCC Ridgevalley 4H Multi-Club and as such, we will be hosting our first-ever local show and sale at the Cranberry Lake Rodeo grounds on May 24th and 25th. We have expanded our club and added new categories to our show and sale. This year, our members will present 21 steers, 12 heifers, 5 cow/calf pairs, 4 market hogs, 4 market lambs, 5 chicken pen projects, 2 baby beef projects and 2 baby swine projects.

While the rodeo grounds do provide our event with shelter for viewing participants, washrooms and a facility to serve meals and house our art exhibits, it does not provide shelter for our members or their project animals. To protect our members and their animals from the elements we have rented 2 - 40' X 60' tents to house the animals and cover the show ring during the event. We did look for a covered location within our local MD area but were unable to find one. We have fundraised and will continue to fundraise to cover the costs of our Achievement Day, but the costs associated with renting the tents were higher than we had budgeted for. We are asking the MD to help us cover the cost of the tents and to help make our first-ever DCC Ridgevalley 4H Achievement Day a success.

How many people will benefit from the planned event?

300 +

Please describe how the event will benefit the community and the residents of Greenview.

This event will allow us to introduce our club to our local community with our best foot forward. With the success of our Achievement Day, we believe our club will continue to grow and we will be able to expand our current programs, add new programs, and attract more local youth to join us in learning these important skills and bettering themselves for tomorrow.

No			
Have you applied for spons	orship from sources other th	nan the MD of Greenview?	
Yes			
List the sponsor, purpose a	nd amount		
	Sponsor Name	Purpose	Amount
1	East Smoky Recreation Board	Operating Expenses	1500
2	ESRB Surplus funding request	Operating Expenses	5000
3			
4			
5			
Have you performed any fur	ndraising projects?		
Yes			

Has Greenview provided a sponsorship to your organization within the last 2 years?

What type of fundraising and how much did you raise?

Fundraising Type Examples: Bottle drive, Bake sale, etc

	Fundraising Type	Fund Raised
1	Christmas Flower sales	776.10
2	Calf shelter build and sale	2272.12
3	Spring flower fundraiser	1500 (to date)
4		
5		

Please	provide any	additional	information	that will	assist to	support a	funding	decision.
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(No response)

If awarded a sponsorship, please list how you plan to recognize the MD of Greenview.

i.e. Social Media, Posters, Signs, Website

We will recognize the MD of Greenview through posts on our Facebook page, as well as include the MD of Greenview in our signage displayed at our Achievement Day Show and Sale and in our permanently mounted signage at the Cranberry Lake Rodeo grounds.

Greenview Logo Permission Requirements

Please contact the Communications Department at communications@mdgreenview.ab.ca for all use of Greenview Logos as well as advertising, signs and imaging which require authorization by Greenview communications team.

FOIP Disclosure

Any personal information that the Municipal District of Greenview may collect on this form is in compliance with Section 33(a) and 39(1)(a)(b)(c) of the Freedom of Information and Protection of Privacy Act. The information collected is required for the purpose of carrying out an operating program or activity of the Municipality, in particular for the purpose of the Community Impact Grant. If you have any questions about the collection please contact the Freedom of Information and Protection of Privacy Coordinator at 780.524.7600.

By signing and typing your name below the signature line below you are confirming you have provided the required information for the sponsorship application.

Please use your mouse to sign

Name:

Michelle Wohlgemuth

Date

Apr 30 2025

Upload past financial statements

Completed - Apr 30 2025

If you do not have a financial statement to upload, please complete the "Profit Loss Statement" and "Balance Sheet" form templates provided.

Oct 2023 - Sept 2024 Financial Statement

Filename: Oct_2023_-_Sept_2024_Financial_Sta_SkSclkW.pdf Size: 132.5 kB

Budget for current event

Completed - Apr 30 2025

2024-25 budget

Filename: 2024-25_budget_YtfYg6g.pdf Size: 19.9 kB

Any supporting documents, ie. Quotes, etc.

Completed - Apr 30 2025

Invoice-O4439 In the Zone Party Rentals

Filename: Invoice-O4439_In_the_Zone_Party_Re_DQ4KjeW.pdf Size: 1.5 MB

DCC Ridgevalley 4H Multiclub				
	Financial Statement			
	Oct 1, 2023 to Sept 30, 2024			
	Opening Acount Balance Oct 1, 2023		\$8,178.91	
	, ,		. ,	
Cash				
	Chequing Account (Balance Sept 30, 2024)		\$5,723.15	
Assets				
	Tools		\$2,500.00	
	Equipment		\$3,750.00	
	Insurance Investment		\$0.00	
		TOTAL	\$6,250.00	
Income		TOTAL	\$0,230.00	
	Interest Earned		\$0.21	
	Membership Fees Collected		\$3,320.00	
	Insurance Fees Collected		\$0.00	
	Fundraising Income		\$4,696.33	
	Sponsorships		\$5,950.00	
	Donations		\$3,250.00	
		TOTAL	\$17,216.54	
			Y17,210.51	
Expenses			V17)21010 1	
Expenses	Bank Charges		\$0.00	
Expenses	Record Books		\$0.00 \$284.00	
Expenses	Record Books 4H Fees		\$0.00 \$284.00 \$3,675.00	
Expenses	Record Books 4H Fees Hay Maze Expenses		\$0.00 \$284.00 \$3,675.00 \$210.00	
Expenses	Record Books 4H Fees Hay Maze Expenses Club Apparel		\$0.00 \$284.00 \$3,675.00 \$210.00 \$840.00	
Expenses	Record Books 4H Fees Hay Maze Expenses Club Apparel Cleaver Expenses		\$0.00 \$284.00 \$3,675.00 \$210.00 \$840.00 \$253.36	
Expenses	Record Books 4H Fees Hay Maze Expenses Club Apparel Cleaver Expenses Art Project Expenses		\$0.00 \$284.00 \$3,675.00 \$210.00 \$840.00 \$253.36 \$194.22	
Expenses	Record Books 4H Fees Hay Maze Expenses Club Apparel Cleaver Expenses Art Project Expenses Beef Project Expenses		\$0.00 \$284.00 \$3,675.00 \$210.00 \$840.00 \$253.36 \$194.22 \$406.18	
Expenses	Record Books 4H Fees Hay Maze Expenses Club Apparel Cleaver Expenses Art Project Expenses Beef Project Expenses Achievement Day Expenses		\$0.00 \$284.00 \$3,675.00 \$210.00 \$840.00 \$253.36 \$194.22 \$406.18 \$3,580.73	
Expenses	Record Books 4H Fees Hay Maze Expenses Club Apparel Cleaver Expenses Art Project Expenses Beef Project Expenses Achievement Day Expenses Field Trips		\$0.00 \$284.00 \$3,675.00 \$210.00 \$840.00 \$253.36 \$194.22 \$406.18 \$3,580.73 \$3,757.13	
Expenses	Record Books 4H Fees Hay Maze Expenses Club Apparel Cleaver Expenses Art Project Expenses Beef Project Expenses Achievement Day Expenses Field Trips Achievement Day Awards		\$0.00 \$284.00 \$3,675.00 \$210.00 \$840.00 \$253.36 \$194.22 \$406.18 \$3,580.73 \$3,757.13 \$3,757.13	
Expenses	Record Books 4H Fees Hay Maze Expenses Club Apparel Cleaver Expenses Art Project Expenses Beef Project Expenses Achievement Day Expenses Field Trips Achievement Day Awards Communications Awards		\$0.00 \$284.00 \$3,675.00 \$210.00 \$840.00 \$253.36 \$194.22 \$406.18 \$3,580.73 \$3,757.13 \$3,586.52 \$641.04	
Expenses	Record Books 4H Fees Hay Maze Expenses Club Apparel Cleaver Expenses Art Project Expenses Beef Project Expenses Achievement Day Expenses Field Trips Achievement Day Awards Communications Awards Meals and Supplies		\$0.00 \$284.00 \$3,675.00 \$210.00 \$840.00 \$253.36 \$194.22 \$406.18 \$3,580.73 \$3,757.13 \$3,757.13 \$3,586.52 \$641.04 \$1,364.12	
Expenses	Record Books 4H Fees Hay Maze Expenses Club Apparel Cleaver Expenses Art Project Expenses Beef Project Expenses Achievement Day Expenses Field Trips Achievement Day Awards Communications Awards Meals and Supplies Rent		\$0.00 \$284.00 \$3,675.00 \$210.00 \$840.00 \$253.36 \$194.22 \$406.18 \$3,580.73 \$3,757.13 \$3,586.52 \$641.04 \$1,364.12 \$630.00	
Expenses	Record Books 4H Fees Hay Maze Expenses Club Apparel Cleaver Expenses Art Project Expenses Beef Project Expenses Achievement Day Expenses Field Trips Achievement Day Awards Communications Awards Meals and Supplies		\$0.00 \$284.00 \$3,675.00 \$210.00 \$840.00 \$253.36 \$194.22 \$406.18 \$3,580.73 \$3,757.13 \$3,757.13 \$3,586.52 \$641.04 \$1,364.12	
Expenses	Record Books 4H Fees Hay Maze Expenses Club Apparel Cleaver Expenses Art Project Expenses Beef Project Expenses Achievement Day Expenses Field Trips Achievement Day Awards Communications Awards Meals and Supplies Rent Repairs & Maintenance		\$0.00 \$284.00 \$3,675.00 \$210.00 \$840.00 \$253.36 \$194.22 \$406.18 \$3,580.73 \$3,757.13 \$3,586.52 \$641.04 \$1,364.12 \$630.00 \$0.00 \$0.00	
	Record Books 4H Fees Hay Maze Expenses Club Apparel Cleaver Expenses Art Project Expenses Beef Project Expenses Achievement Day Expenses Field Trips Achievement Day Awards Communications Awards Meals and Supplies Rent Repairs & Maintenance		\$0.00 \$284.00 \$3,675.00 \$210.00 \$840.00 \$253.36 \$194.22 \$406.18 \$3,580.73 \$3,757.13 \$3,586.52 \$641.04 \$1,364.12 \$630.00 \$0.00	
Expenses Profit/Loss	Record Books 4H Fees Hay Maze Expenses Club Apparel Cleaver Expenses Art Project Expenses Beef Project Expenses Achievement Day Expenses Field Trips Achievement Day Awards Communications Awards Meals and Supplies Rent Repairs & Maintenance		\$0.00 \$284.00 \$3,675.00 \$210.00 \$840.00 \$253.36 \$194.22 \$406.18 \$3,580.73 \$3,757.13 \$3,586.52 \$641.04 \$1,364.12 \$630.00 \$0.00 \$0.00	

DCC RIDGEVALLEY 4H MULTICLUB 2024/2025 BUDGET

2024 Inco	ome	2024 Expenditures	
Donations	\$3,250.00	4H & District Fees	\$3,675.00
Member Registration	\$3,320.00	Club Apparel	\$840.00
ESRB Funding	\$0.00	Communications	\$641.04
Winter Flower Fundraiser	\$1,019.18	General Expenses	\$0.00
Spring Flower Fundraiser	\$1,504.65	Field Trips / Learning / Clinics	\$3,967.13
MD Ditch Clean-up	\$1,000.00	Acheivement Day	\$7,167.25
Calf Shelter Auction	\$0.00	Project Expenses	\$853.76
Community Sponsorship	\$5,950.00	Meals	\$1,364.12
Animal Insurance	\$0.00	Record Books	\$284.00
Bottle Drive	\$906.70	Bank Fees	\$0.00
Rodeo Bottle Clean-up	\$265.80	Animal Insurance	\$0.00
Interest Income	\$0.21	Rent	\$630.00
Total Estimated Income	\$17,216.54	Total Estimated	\$19,422.30
		Expenditures	
		2024 TOTAL	-\$2,205.76
2025 Estimate		2025 Estimated Ex	
Donations	\$2,000.00		s3,500.00
		2025 Estimated Ex	oenditures
Donations Member Registration ESRB Funding	\$2,000.00	2025 Estimated Ex 4H & District Fees	s3,500.00
Donations Member Registration	\$2,000.00 \$3,500.00	2025 Estimated Ex 4H & District Fees Club Apparel Communications General Expenses	\$3,500.00 \$500.00
Donations Member Registration ESRB Funding	\$2,000.00 \$3,500.00 \$1,500.00	2025 Estimated Ex 4H & District Fees Club Apparel Communications	\$3,500.00 \$500.00 \$700.00
Donations Member Registration ESRB Funding Winter Fundraiser	\$2,000.00 \$3,500.00 \$1,500.00 \$800.00	2025 Estimated Ex 4H & District Fees Club Apparel Communications General Expenses	\$3,500.00 \$500.00 \$700.00 \$500.00
Donations Member Registration ESRB Funding Winter Fundraiser Spring Fundraiser	\$2,000.00 \$3,500.00 \$1,500.00 \$800.00 \$800.00	2025 Estimated Exp 4H & District Fees Club Apparel Communications General Expenses Field Trips / Learning / Clinics	\$3,500.00 \$500.00 \$700.00 \$500.00 \$4,000.00
Donations Member Registration ESRB Funding Winter Fundraiser Spring Fundraiser MD Ditch Clean-up Calf Shelter Auction Community Sponsorship	\$2,000.00 \$3,500.00 \$1,500.00 \$800.00 \$800.00 \$1,000.00	2025 Estimated Extended 4H & District Fees Club Apparel Communications General Expenses Field Trips / Learning / Clinics Acheivement Day Project Expenses Meals	\$3,500.00 \$500.00 \$700.00 \$500.00 \$4,000.00 \$11,000.00
Donations Member Registration ESRB Funding Winter Fundraiser Spring Fundraiser MD Ditch Clean-up Calf Shelter Auction	\$2,000.00 \$3,500.00 \$1,500.00 \$800.00 \$800.00 \$1,000.00 \$2,000.00	2025 Estimated Extended 4H & District Fees Club Apparel Communications General Expenses Field Trips / Learning / Clinics Acheivement Day Project Expenses	\$3,500.00 \$500.00 \$700.00 \$500.00 \$4,000.00 \$11,000.00
Donations Member Registration ESRB Funding Winter Fundraiser Spring Fundraiser MD Ditch Clean-up Calf Shelter Auction Community Sponsorship	\$2,000.00 \$3,500.00 \$1,500.00 \$800.00 \$800.00 \$1,000.00 \$2,000.00 \$6,000.00	2025 Estimated Extended 4H & District Fees Club Apparel Communications General Expenses Field Trips / Learning / Clinics Acheivement Day Project Expenses Meals	\$3,500.00 \$500.00 \$700.00 \$500.00 \$4,000.00 \$11,000.00 \$1,500.00
Donations Member Registration ESRB Funding Winter Fundraiser Spring Fundraiser MD Ditch Clean-up Calf Shelter Auction Community Sponsorship	\$2,000.00 \$3,500.00 \$1,500.00 \$800.00 \$800.00 \$1,000.00 \$2,000.00 \$6,000.00	2025 Estimated Expanded And Substrict Fees Club Apparel Communications General Expenses Field Trips / Learning / Clinics Acheivement Day Project Expenses Meals Record Books	\$3,500.00 \$500.00 \$700.00 \$500.00 \$4,000.00 \$11,000.00 \$1,500.00 \$500.00
Donations Member Registration ESRB Funding Winter Fundraiser Spring Fundraiser MD Ditch Clean-up Calf Shelter Auction Community Sponsorship	\$2,000.00 \$3,500.00 \$1,500.00 \$800.00 \$800.00 \$1,000.00 \$2,000.00 \$6,000.00	2025 Estimated Expanded And Substrict Fees Club Apparel Communications General Expenses Field Trips / Learning / Clinics Acheivement Day Project Expenses Meals Record Books Bank Fees	\$3,500.00 \$500.00 \$700.00 \$500.00 \$4,000.00 \$11,000.00 \$1,500.00 \$500.00 \$100.00

TOTAL -\$6,350.00



In the Zone Party Rentals

9916-113 Avenue, Grande Prairie, AB T8V 1W7 Phone: 780-533-3360 | Fax: 780-533-3380

INVOICE

Bill To: 4H CLUB Cassandra Leclerc Debolt, AB

Invoice #: O4439 Created On: Mar 11, 2025

Start Date: Aug 12, 2025 (Tue) End Date: Aug 18, 2025 (Mon)

Terms: Due on Delivery

DESCRIPTION	QUANTITY OF ITEMS	PRICE PER ITEM	TOTAL PRICE
Set Up & Tear Down	1	\$2,800.00	\$2,800.00
40' x 60' Tent	2	\$2,830.00	\$5,660.00
Gutter	4	\$35.00	\$140.00
Plain Wall	8	\$35.00	\$280.00
Window Wall	12	\$35.00	\$420.00

Customer Notes / Comments Order Subtotal: \$9,300.00
Discount (30.00%): -\$2,790.00

Deliver to Debolt Rodeo GST (5%): \$350.50

GST (5%): \$350.50 Delivery Charge: \$500.00

TOTAL: \$7,360.50

Deposit Due: \$3,680.25

Amount Paid: \$3,880.25 Balance Due: \$7,360.50

GST NO. 84173-7950 RTOOO1 THANK YOU FOR YOUR BUSINESS!

PLEASE FORWARD EFT'S TO: inthezonepartyrentals@hotmail.com