

# Application: CIG-0000000107

Community Impact Grant

## Summary

ID: CIG-0000000107  
Last submitted: Apr 15 2025 04:53 PM (MDT)  
Labels: Capital Grants

## Grant Application Form

Completed - Apr 15 2025

## Form for "Grant Application Form"

Please refer to the [Community Impact Grant Policy](#) and the [Greenview Support Recognition Policy](#) here.

### Organization Information

Name of Organization	Little Smoky Community Center
Mailing Address	box 45
Town/City	Little Smoky
Postal Code	T0H3Z0
Province	Alberta
Contact Name	
Position of Contact Person	Treasurer
Email	
Phone Number	
Purpose of Organization	We have a simple but powerful purpose and it is to create a space where everyone feels they belong. We exist to bring people together , to uplift one another and to build stronger more connected community. whether though events such as weddings, funerals, reunions, programs that enrich lives, our mission is rooted in compassion and inclusion.

**This is the act you are registered under.**

Please verify:

Societies Act

**Registration No.**

500044177

**What type of Grant are you applying for?**

Capital Grant

**Total Amount Requested**

***\*Do not use commas when entering amount\****

\$ 180000

## Proposed Project

The Little Smoky Community Center is seeking funding to purchase a generator for our facility. We have experienced several power outages during events and functions, and currently, we do not have a backup power source to keep operations running. A generator would ensure our events can continue uninterrupted and provide a safe environment for all attendees. To protect the equipment, we also plan to purchase a sea can for secure storage of the generator.

In addition, we hope to complete improvements to our baseball diamond this year. This includes hiring a contractor to mulch and remove trees around the perimeter of the diamond and to level the playing field. These upgrades are necessary to enhance safety and usability by addressing uneven ground conditions. Improving the field will also make it suitable for hosting local tournaments, encouraging community involvement and providing more opportunities for recreational programming.

We have big goals this year for the community and it also includes trying to upgrade our playground area. Upgrading our playground is more than just new slides and swings, it's about creating a safe, inclusive, and engaging space where kids of all abilities can play freely, parents can feel confident in their safety and our community can continue to come together. This upgrade to both the ball diamond and playground will ensure our children have a vibrant welcoming space to explore and thrive for years to come.

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**Have you previously applied for a grant from the MD of Greenview?**

Yes

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**Was your previous grant application successful?**

Yes

**Year Grant Received**

2019

**Amount of Grant**

*\*Do not use commas when entering amount\**

\$ 5000

**Grant Purpose**

Upgrading the outdoor ice rink

**Have you provided the MD of Greenview with a final completion report for grant funds received?**

Yes

**Have you applied for grant funds from sources other than the MD of Greenview?**

No

**Have you performed any other fundraising projects?**

No

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

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

We would recognize the MD Of Greenview by posting on social media facebook page and posting on our website.

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### **Greenview Logo Permission Requirements**

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

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### **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.

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

*Please use your mouse to sign*

**Name:**

Brandi Wafler

**Date:**

Apr 7 2025

## Upload past financial statements

**Completed** - Apr 15 2025

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

### [LITTLE SMOKY COMMUNITY CENTER- financial Statment 2023-2024](#)

**Filename:** LITTLE\_SMOKY\_COMMUNITY\_CENTER-\_fin\_Cekq8hm.pdf **Size:** 17.4 MB

## Budget for current year/current project

**Completed** - Apr 15 2025

### [LSCC 2025b udget](#)

**Filename:** LSCC\_2025b\_udget\_0GXnrMI.xlsx **Size:** 13.1 kB

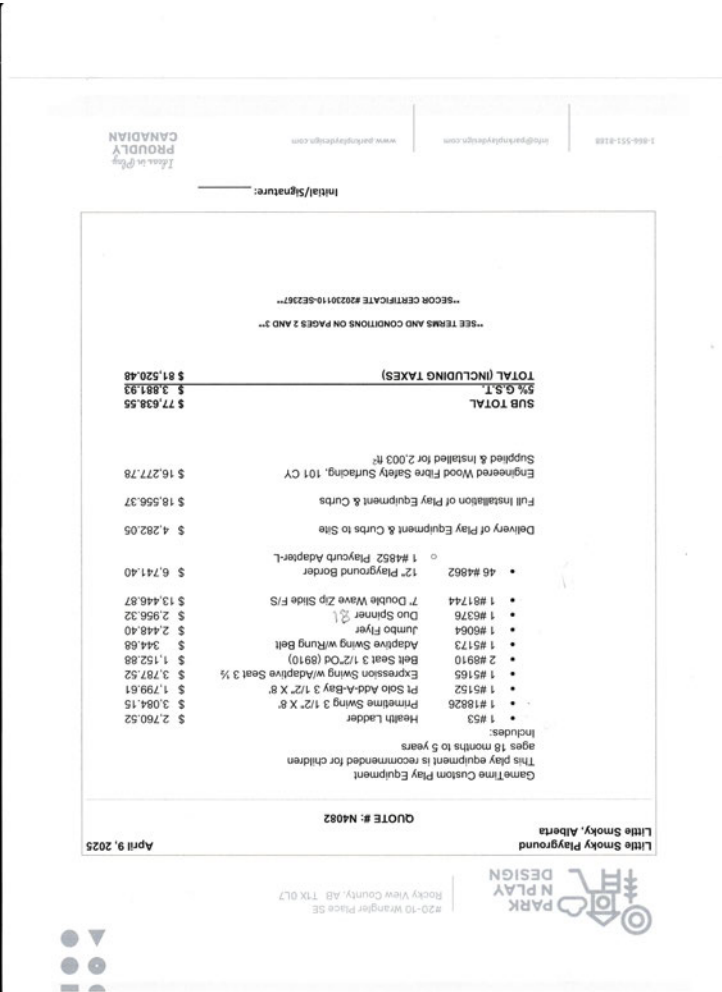
## Any supporting documents, ie. Quotes, etc.

**Completed** - Apr 15 2025

### [LITTLE SMOKY BALLDIAMONED QUOTE 2023-1020](#)

**Filename:** LITTLE\_SMOKY\_BALLDIAMONED\_\_QUOTE\_\_y6b8N8B.xlsx **Size:** 21.2 kB

### [Image](#)



Filename: Image.jpg Size: 648.0 kB

[Little Smoky Community Centre Sea-Can Quote](#)

Filename: Little\_Smoky\_Community\_Centre\_Sea-\_s4xWbD8.pdf Size: 213.0 kB

[IMG 2424](#)

< Generators

Quick Ship

Bundle & Save

Honeywell 22 kW Automatic Standby Generator with Wi-Fi & 200 A Transfer Switch

Item 1736025 | Model 7235

★★★★★

4.6 (372)

Write a review



Price

\$7,699.99



# LITTLE SMOKY COMMUNITY CENTER

## FINANCIAL STATEMENT

October 1, 2023 - September 30, 2024

Prepared by: Brandi Wafler

AUDITED BY: Gail Koleba 2024-10-08

Gail Koleba

Date

BBrotnov 2024-10-08

Becky Brotnov

Date



# Little Smoky Community Center

## Income Statement 10/01/2023 to 09/30/2024

### REVENUE

#### Sales Revenue

Hall Rental Income	6,250.00
Membership Fees	110.00
Donations	900.00
Chapel Donations	1,800.00
History Book Income	0.00
Calendar Income	0.00
Sewing Group Donations	1,380.00
Hats & T shirt Income	0.00
Major Function Income (Harvest,...	6,218.95
Misc Function Income (Bazaar,c...	45.00
MD Operational Grant	16,500.00
MD Capital Grant	0.00
Pembina Ball Diamond Donation	0.00
Recreation Grant - Town of Valle...	0.00

Net Sales 33,203.95

#### Other Revenue

Freight Revenue	0.00
Casino Income	0.00
Interest Revenue	40.32
Web Page Advertising Income	0.00
Miscellaneous Revenue	0.00

Total Other Revenue 40.32

### TOTAL REVENUE

33,244.27

### EXPENSE

#### Cost of Goods Sold

Item Assembly Costs	0.00
Adjustment Write-off	0.00
Early Payment Purchase Discou...	0.00
Net Purchases	0.00
Freight Expense	0.00

Total Cost of Goods Sold 0.00

#### Payroll Expenses

Wages & Salaries	0.00
EI Expense	0.00
CPP Expense	0.00
WCB Expense	0.00
User-Defined Expense 1 Expense	0.00
User-Defined Expense 2 Expense	0.00
User-Defined Expense 3 Expense	0.00
User-Defined Expense 4 Expense	0.00
User-Defined Expense 5 Expense	0.00
Employee Benefits	0.00

Total Payroll Expense 0.00

#### General & Administrative Expe...

Major Function Expense(Harvest...	2,888.04
Miscellaneous Function Expense	448.87
Calendar Expense	0.00
Hat fundraiser exp	0.00
Advertising & Promotions	116.06
Crafting hall subsidized	0.00
Recreation Grant	0.00
Security Deposit Refund	1,650.00
Casino Expense	0.00
Business Fees & Licenses	120.00
Cash Short/Over	0.00



# Little Smoky Community Center Income Statement 10/01/2023 to 09/30/2024

Currency Exchange & Rounding	0.00
Insurance	6,209.87
Interest & Bank Charges	1.20
Office Supplies & Postage	743.48
Hall Supplies	1,051.65
Janitorial Expense	3,519.39
Canadian Linen	0.00
Water Bill	384.00
Heat	3,048.79
Power	6,454.10
Water	0.00
Hall Repair & Maintenance	14,110.56
Telephone	750.76
Mowing Expense	234.27
Travel & Ent.Non-Reimbursable	0.00
Utilities	0.00
IWANTWIRELESS.CA LTD	681.85
Skating Rink	656.26
Total General & Admin. Expen...	<u>43,069.15</u>
<b>TOTAL EXPENSE</b>	<u>43,069.15</u>
<b>NET INCOME</b>	<u><u>-9,824.88</u></u>



# Little Smoky Community Center Trial Balance As at 09/30/2024

Ac...	Account Description	Debits	Credits
1020	Cash to be deposited	0.00	-
1030	Cash Draws	0.00	-
1050	Petty Cash	300.00	-
1055	Casino Bank Account	9,924.15	-
1060	Chequing Bank Account	89,543.00	-
1067	Foreign Currency Bank	0.00	-
1200	Accounts Receivable	400.00	-
1205	Allowance for Doubtful Accounts	0.00	-
1220	Advances & Loans	0.00	-
1300	Purchase Prepayments	0.00	-
1320	Prepaid Expenses	0.00	-
1520	Inventory A	0.00	-
1530	Inventory B	0.00	-
1540	Inventory C	0.00	-
1810	Leasehold Improvements	0.00	-
1815	Piano	1,000.00	-
1817	Kitchen & Hall Equipment	44,616.17	-
1818	Stoves	13,066.60	-
1819	Sound System	12,692.61	-
1820	Office Furniture & Equipment	3,854.97	-
1821	Inside Extras	2,503.02	-
1822	Cleaning Equipment	9,255.09	-
1823	Tables & Chairs	17,131.05	-
1824	Outside Furniture & Equipment	26,228.03	-
1825	Accum. Amort. -Furn. & Equip.	0.00	-
1840	Mowing Equipment	4,633.75	-
1845	Accum. Amort. -Vehicle	0.00	-
1860	Community Hall	746,936.19	-
1862	Skate Building	10,070.00	-
1863	Maintenance Shed	6,500.00	-
1864	Pole Shed over Skating Rink	107,273.64	-
1865	Accum. Amort. -Building	0.00	-
1880	Land	0.00	-
1910	Computer Software	0.00	-
1920	Goodwill	0.00	-
1930	Incorporation Cost	0.00	-
2100	Accounts Payable	0.09	-
2170	Vacation payable	-	0.00
2180	EI Payable	-	0.00
2185	CPP Payable	-	0.00
2190	Federal Income Tax Payable	-	0.00
2230	WCB Payable	-	0.00
2234	User-Defined Expense 1 Payable	-	0.00
2235	User-Defined Expense 2 Payable	-	0.00
2236	User-Defined Expense 3 Payable	-	0.00
2237	User-Defined Expense 4 Payable	-	0.00
2238	User-Defined Expense 5 Payable	-	0.00
2240	Deduction 1 Payable	-	0.00
2250	Deduction 2 Payable	-	0.00
2260	Deduction 3 Payable	-	0.00
2270	Deduction 4 Payable	-	0.00
2280	Deduction 5 Payable	-	0.00
2310	GST/HST Charged on Sales	-	0.00
2312	GST/HST Charged on Sales - R...	-	0.00
2315	GST/HST Paid on Purchases	-	0.00
2320	GST/HST Payroll Deductions	-	0.00
2325	GST/HST Adjustments	-	0.00
2330	ITC Adjustments	-	0.00
2460	Prepaid Sales/Deposits	-	0.00
3560	Retained Earnings - Previous Year	-	1,115,753.24
4020	Hall Rental Income	-	6,250.00
4025	Membership Fees	-	110.00
4027	Donations	-	900.00
4030	Chapel Donations	-	1,800.00



# Little Smoky Community Center Trial Balance As at 09/30/2024

Ac...	Account Description	Debits	Credits
4035	History Book Income	-	0.00
4036	Kindness Crate Donations	-	0.00
4037	Calendar Income	-	0.00
4038	Sewing Group Donations	-	1,380.00
4039	Hats & T shirt Income	-	0.00
4040	Major Function Income (Harvest,...	-	6,218.95
4120	Misc Function Income (Bazaar,c...	-	45.00
4200	MD Operational Grant	-	16,500.00
4220	MD Capital Grant	-	0.00
4230	Pembina Ball Diamond Donation	-	0.00
4240	Recreation Grant - Town of Valle...	-	0.00
4420	Freight Revenue	-	0.00
4430	Casino Income	-	0.00
4440	Interest Revenue	-	40.32
4450	Web Page Advertising Income	-	0.00
4460	Miscellaneous Revenue	-	0.00
5120	Item Assembly Costs	0.00	-
5130	Adjustment Write-off	0.00	-
5240	Early Payment Purchase Discou...	0.00	-
5300	Freight Expense	0.00	-
5410	Wages & Salaries	0.00	-
5420	EI Expense	0.00	-
5430	CPP Expense	0.00	-
5440	WCB Expense	0.00	-
5464	User-Defined Expense 1 Expense	0.00	-
5465	User-Defined Expense 2 Expense	0.00	-
5466	User-Defined Expense 3 Expense	0.00	-
5467	User-Defined Expense 4 Expense	0.00	-
5468	User-Defined Expense 5 Expense	0.00	-
5470	Employee Benefits	0.00	-
5610	Major Function Expense(Harvest...	2,888.04	-
5612	Miscellaneous Function Expense	448.87	-
5613	Calendar Expense	0.00	-
5614	Hat fundraiser exp	0.00	-
5615	Advertising & Promotions	116.06	-
5617	Crafting hall subsidized	0.00	-
5618	Recreation Grant	0.00	-
5620	Security Deposit Refund	1,650.00	-
5621	Casino Expense	0.00	-
5625	Business Fees & Licenses	120.00	-
5630	Cash Short/Over	0.00	-
5650	Currency Exchange & Rounding	0.00	-
5685	Insurance	6,209.87	-
5690	Interest & Bank Charges	1.20	-
5700	Office Supplies & Postage	743.48	-
5720	Hall Supplies	1,051.65	-
5730	Janitorial Expense	3,519.39	-
5740	Canadian Linen	0.00	-
5745	Water Bill	384.00	-
5750	Heat	3,048.79	-
5755	Power	6,454.10	-
5760	Water	0.00	-
5765	Hall Repair & Maintenance	14,110.56	-
5780	Telephone	750.76	-
5784	Mowing Expense	234.27	-
5789	Travel & Ent.Non-Reimbursable	0.00	-
5790	Utilities	0.00	-
5791	IWANTWIRELESS.CA LTD	681.85	-
5795	Kindness Crate Expense	0.00	-
5800	Skating Rink	656.26	-
		<u>1,148,997.51</u>	<u>1,148,997.51</u>



# Little Smoky Community Center

## Comparative Balance Sheet

	As at 09/30/2024	As at 10/01/2023	Percent
<b>ASSET</b>			
<b>Current Assets</b>			
Cash to be deposited	0.00	0.00	0.00
Cash Draws	0.00	0.00	0.00
Petty Cash	300.00	300.00	0.00
Casino Bank Account	9,924.15	19,508.63	-49.13
Chequing Bank Account	89,543.00	90,245.76	-0.78
Foreign Currency Bank	0.00	0.00	0.00
Total Cash	99,767.15	110,054.39	-9.35
Accounts Receivable	400.00	0.00	0.00
Allowance for Doubtful Accounts	0.00	0.00	0.00
Advances & Loans	0.00	0.00	0.00
Total Receivable	400.00	0.00	0.00
Purchase Prepayments	0.00	0.00	0.00
Prepaid Expenses	0.00	0.00	0.00
<b>Total Current Assets</b>	<b>100,167.15</b>	<b>110,054.39</b>	<b>-8.98</b>
<b>Inventory Assets</b>			
Inventory A	0.00	0.00	0.00
Inventory B	0.00	0.00	0.00
Inventory C	0.00	0.00	0.00
<b>Total Inventory Assets</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Capital Assets</b>			
Leasehold Improvements	0.00	0.00	0.00
Piano	1,000.00	1,000.00	0.00
Kitchen & Hall Equipment	44,616.17	44,616.17	0.00
Stoves	13,066.60	13,066.60	0.00
Sound System	12,692.61	12,692.61	0.00
Office Furniture & Equipment	3,854.97	3,854.97	0.00
Inside Extras	2,503.02	2,503.02	0.00
Cleaning Equipment	9,255.09	9,255.09	0.00
Tables & Chairs	17,131.05	17,131.05	0.00
Outside Furniture & Equipment	26,228.03	26,228.03	0.00
Accum. Amort. -Furn. & Equip.	0.00	0.00	0.00
Net - Furniture & Equipment	130,347.54	130,347.54	0.00
Mowing Equipment	4,633.75	4,633.75	0.00
Accum. Amort. -Vehicle	0.00	0.00	0.00
Net - Vehicle	4,633.75	4,633.75	0.00
Community Hall	746,936.19	746,936.19	0.00
Skate Building	10,070.00	10,070.00	0.00
Maintenance Shed	6,500.00	6,500.00	0.00
Pole Shed over Skating Rink	107,273.64	107,273.64	0.00
Accum. Amort. -Building	0.00	0.00	0.00
Net - Building	870,779.83	870,779.83	0.00
Land	0.00	0.00	0.00
<b>Total Capital Assets</b>	<b>1,005,761.12</b>	<b>1,005,761.12</b>	<b>0.00</b>
<b>Other Non-Current Assets</b>			
Computer Software	0.00	0.00	0.00
Goodwill	0.00	0.00	0.00
Incorporation Cost	0.00	0.00	0.00
<b>Total Other Non-Current Assets</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL ASSET</b>	<b>1,105,928.27</b>	<b>1,115,815.51</b>	<b>-0.89</b>
<b>LIABILITY</b>			
<b>Current Liabilities</b>			
Accounts Payable	-0.09	241.03	-100.04
Vacation payable	0.00	0.00	0.00



# Little Smoky Community Center

## Comparative Balance Sheet

	As at 09/30/2024	As at 10/01/2023	Percent
El Payable	0.00	0.00	0.00
CPP Payable	0.00	0.00	0.00
Federal Income Tax Payable	0.00	0.00	0.00
Total Receiver General	0.00	0.00	0.00
WCB Payable	0.00	0.00	0.00
User-Defined Expense 1 Payable	0.00	0.00	0.00
User-Defined Expense 2 Payable	0.00	0.00	0.00
User-Defined Expense 3 Payable	0.00	0.00	0.00
User-Defined Expense 4 Payable	0.00	0.00	0.00
User-Defined Expense 5 Payable	0.00	0.00	0.00
Deduction 1 Payable	0.00	0.00	0.00
Deduction 2 Payable	0.00	0.00	0.00
Deduction 3 Payable	0.00	0.00	0.00
Deduction 4 Payable	0.00	0.00	0.00
Deduction 5 Payable	0.00	0.00	0.00
GST/HST Charged on Sales	0.00	0.00	0.00
GST/HST Charged on Sales - R...	0.00	0.00	0.00
GST/HST Paid on Purchases	0.00	0.00	0.00
GST/HST Payroll Deductions	0.00	0.00	0.00
GST/HST Adjustments	0.00	0.00	0.00
ITC Adjustments	0.00	0.00	0.00
GST/HST Owing (Refund)	0.00	0.00	0.00
Prepaid Sales/Deposits	0.00	0.00	0.00
<b>Total Current Liabilities</b>	<b>-0.09</b>	<b>241.03</b>	<b>-100.04</b>
<b>TOTAL LIABILITY</b>	<b>-0.09</b>	<b>241.03</b>	<b>-100.04</b>
<b>EQUITY</b>			
<b>Owners Equity</b>			
Retained Earnings - Previous Year	1,115,753.24	1,115,753.24	0.00
Current Earnings	-9,824.88	-178.76	5,396.13
<b>Total Owners Equity</b>	<b>1,105,928.36</b>	<b>1,115,574.48</b>	<b>-0.86</b>
<b>TOTAL EQUITY</b>	<b>1,105,928.36</b>	<b>1,115,574.48</b>	<b>-0.86</b>
<b>LIABILITIES AND EQUITY</b>	<b>1,105,928.27</b>	<b>1,115,815.51</b>	<b>-0.89</b>



**GP MASONRY SUPPLY**

(A Division of GP Masonry Ltd.)

9630 136 Avenue, Grande Prairie, AB T8X 0K4

Mailing Address: PO Box 40 Stn Main, Grande Prairie, AB T8V 3A1

PH: (780) 538-9907

FAX: (780) 538-9170

CASH-00 113304-00 GSTO

LITTLE SMOKY COMMUNITY

CENTRE DALE GERVAIS

780-524-6529

DALEGARVAIS@GMAIL.COM

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RECEIPT REQUIRED FOR RETURN

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\*\*\* CASH QUOTE \*\*\*

Date	Loc	Quotation No.
03/21/25	01	113304-00
Time	Customer P.O.	Sales ID
10:53		JAM
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T L a o x c
Ordered	Shipped	U/M							
1	*****	EA	CC20FTNW390	CONTAINER 20FT-NEW	1	4500.000	EA	4500.00	T 1
	*****			S#GPMU2196181 WHITE					
5	*****		D43	DEL/HR W/#444 ROLL OFF	5	175.000		875.00	T
1	*****		SUR	FUEL SURCHARGE-10% OF FRT	1	87.500		87.50	T
	*****			DELIVERY IS SUBJECT TO					
	*****			DRIVERS RETUR TICKET					
								<b>Sub Total</b>	5462.50
								G.S.T.	273.13
								P.S.T.	.00
								<b>TOTAL</b>	5735.63

APPROVED RETURNS SUBJECT TO A 20%  
RESTOCKING FEE, NO RET ON SPECIAL ORDERS  
BAGGED CEMENT, STONE VENEER, CLEARANCE

GST Reg. No. 899845820

Quotation valid for 30 days

X  
Accepted by**QUOTATION**