



YEAR END REPORT

This year-end report will assist the County of Vermilion River (CVR) in ensuring that grant funds are expended in accordance with the approved application and that all funds distributed are accounted for accordingly. CVR requires that this Accounting Report be submitted each year. It is not necessary to provide copies of invoices/receipts unless further information is deemed necessary by CVR

1. Please review all sections of this form and check off everything is included.

- Expenses listed
- Most recent financial statement
- Current cash position statement
- Photo or copies of recognition

2. Ensure appropriate expenses are listed clearly in your Financial Statements. It is not necessary to provide copies of invoices/receipts unless further information is deemed necessary by CVR.

3. The most recent Financial Statement and a current Cash Position Statement must accompany the report.

Community Development Coordinator
County of Vermilion River
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Email: community@county24.com
Phone: 780-846-2244

SUBMIT THE 2023 YEAR END REPORT BY OCTOBER 4, 2024

Note: The Community Enhancement Funding Year End Report must be received by CVR prior to the next grant funding cycle. Failure to submit a report, or delinquency in submission, may affect future grant application consideration.



ORGANIZATION NAME:	
<input type="checkbox"/> Rec. Facility <input type="checkbox"/> Hall	FACILITY NAME:
	CONTACT PERSON:
	BOARD POSITION:
	TELEPHONE:
	EMAIL:
FUNDING RECOGNITION: Please describe the public recognition done for funds received by CVR. Please attach photos or copies of recognition.	
GRANT FUNDS RECEIVED (in reporting year)	\$
GRANT EXPENDITURES (please attach financial statements that clearly state the expenses for the grant received)	
INSURANCE	\$
UTILITIES	\$
MAINTENANCE	\$
JANITORIAL	\$
OTHER	\$
	\$
	\$
Are there any unexpended grant funds at this time?	
<input type="checkbox"/> No	<input type="checkbox"/> Yes (if yes, what is the amount and provide reason funds were not spent)
The following documents must be attached to the report:	
<input type="checkbox"/> Most Recent Financial Statement <input type="checkbox"/> Current Cash Position Statement	

DECLARATION STATEMENT

I, the undersigned, hereby certify that this report contains a full and accurate account of all matters stated within.

Name: (please print)	Title:
Signature:	Date:

The personal information on this form is being collected for the purpose of determining the eligibility of an applicant to receive recreation funding. This information is collected under the authority of Section 33 (c) of the Freedom of Information and Protection of Privacy Act and may become public information once it is submitted to the municipal Council and may be published in a Council meeting agenda. Questions regarding the collection of this information can be directed to the FOIP Coordinator at the CVR office.