

## COMMUNITY LEAGUE GRANT FUNDING PROGRAMMING & EVENTS APPLICATION 2025 APPLICATION FORM

Submission Deadlines: Feb 15<sup>th</sup>, May 15<sup>th</sup>, August 15<sup>th</sup>, November 15<sup>th</sup>

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Contact Information & Declaration								
REGISTERED ASSOCIATION INFORMATION								
Community League								
Mailing Address								
Postal Code								
Application Term	Feb		May		August			
DECLARATION OF OFFICERS								
In making this application, we, the undersigned Officers of the applicant, hereby represent to Parkland County and declare that, to the best of our knowledge and belief that the information provided is truthful and accurate; and the application is made on behalf of the organization with the Board's full knowledge and consent.								
Signature of President								
Print Name								
Date								
2		PRIMAR	Y GRANT AP					
Primary Contact				Phone	5			
Email								
Submissions & Inquiries								
PARKLAND COUNTY CONTACT INFORMATION								
Mail or In Person: Attn: Parks, Recreation & Culture Parkland County 53109A HWY 779 Parkland County, AB T7Z 1R1			Phone: (780)968-8400 Email: grants@parklandcounty.com Office Hours: 8:30am - 4:30 p.m. Drop Box: Located to the right of the main door entry					

## Programing and Event Grant Funding General Information

Recognized community leagues may apply for funding for programs and events they are delivering. The intent of this funding is to support groups looking to try new programs, improve on existing ones, or host one-time events. Priority of funding will be given to programs and events that focus on children and families.

- Applications must be pre-approved to receive funding.
- The grant may only be used to offset the costs associated with the program or event.
- Each group is eligible for funding up to 50% of the expenses. The 50% supplied by the community association may include cash, in-kind donations of equipment, supplies, and donated labor. No more than 30% of the community association's contribution can be from volunteer hours (10% prep, 20% day of event).
- The number of approved applications depends upon the budget allocated and the number of grant applications.

The allocation of the Community Association Program and Event Grant is based on:

- 1. Special event activities (i.e. Family Day, July 1st, Children's Christmas Party, etc.)
- 2. New programming (i.e. Start-up funds to support new programs, membership drives, or equipment for programs).
- 3. New component to an existing program (adding new features to a program that is already successful to attract a greater community awareness/participation)
- 4. Volunteer training (i.e. workshop attendance fees)

Fundraising events do not qualify.

Each program or event must provide services that are open to the public. Eligible expenses include:

- Purchase of program supplies and equipment
- Payment for entertainment
- Rental/facility costs
- Licensing/Permit fees (i.e. SOCAN, Liquor License, Public Performance License)
- Payment for program/event staff or instructors
- Publicity costs
- Food or non-alcoholic beverage costs only for items that will not be used for revenue generation

## Expenses not covered:

- The purchase of alcohol for the program/event and related expenses (i.e. Liquor license)
- Food or non-alcoholic beverage costs that will be used for revenue generation
- Programs that are closed to the general public (i.e. recognition events)
- Programs already funded by Parkland County or another agency (i.e. FCSS)
- Scholarships, prizes, gratuities, gifts, individual awards, payments, and other items that are for individual benefit
- Fundraising activities
- Capital or facility improvements

Donated labor/services/material/equipment MUST be directly related to the approved project. Donated materials at fair market value.

When reporting, supporting documentation for donated resources will be required. Volunteer hours and donations will not be accepted without supporting documentation.

- a. Volunteer log sheets\* for the project including date, name, signature, nature of work provided, number of hours worked, rate per hour, and total value.
- b. Donation letters on business letterhead or invoices clearly indicating the fair market value of the professional services and materials that have been donated by the business.

Final report with receipts must be submitted within 60 days after the event to receive funding.

Program or Event Description					
Name of Program/ Event					
Date of Program/Event					
	Тур	e of Prog	ram		
Special Event Activity (Example: Family Day, July 1st, Canada Day, Children's Christmas Party)			Volunteer training. (Example: workshop attendance fees)		
New component to an existing prog (Example: adding new features to a program successful to attract a greater community awareness/participation)		New programming Start-up funds to support new programs, membership drives, or equipment for programs			
Please provide a brief description	of the program	or event.			
Is this program/event new?			Υ	N	
Why is the funding needed?			1		
Is this program/event open to the public?			Υ	N	
What are your intended outcomes?					
Anticipated attendance?					
			1		

## **Program & Event Budget**

Please provide a detailed breakdown of the *proposed budget* for this program or event, including your plan for matching funds and all applicable receipts and quotes.

ANTICIPATED CASH EXPENSES					
Item description	Quotes/ Invoice provider	Cash Cost			
ANTICIPATED TOTAL CASH EXPENSES	: _\$	(A)			
ANTICIPATED IN-KIND DONATIONS					
Donated Goods/Services/Equipment/Materials	Vendor	Total			
_					

(B)

ANTICIPATED DONATED IN-KIND EXPENSES: \$

ANTICIPATED PROJECT REVENUE				
Admissions fees				
Cash donations	Donations (cash, etc.)			
Other revenue	Do not include alcohol or concession sales			
Other Grant Funding				
TOTAL REVENUE (D):				

ANTICIPATED PROJECT COST				
Anticipated Cash Expenses		(A)		
Donated In-kind		(B)		
Total Project Cost		(C) Cash Expenses (A) + Donated In-Kind (B)		
Total Revenue		(D)		
Equal Net expenses		(E)=Total Project(C) – Total Revenue (D)		
Funding amount requested (50% of net expenses)		(E) x 50% This amount may not exceed total cash expenses (A)		