

Economic Development Initiatives Grant Program Application Form

As per policy C-350, Economic Development Initiatives, all organizations must submit this application form prior to the deadline to be considered for the funding program.

All questions related to the completion for can be sent to economicdevelopment@rockyview.ca



Please return the completed form via email to:

Economic Development

Email: economicdevelopment@rockyview.ca

Mail: 262075 Rocky View Point, Rocky View County, AB T4A 0X2

Name of Organization: Langdon & District Chamber of Commerce (LDCC)
Funding request amount: \$26,530.57
Application Prepared by (printed name): Carla Lomenda
Signature and title:
Contact Phone & Email: [REDACTED]
Date: January 15, 2024

The questions below allow us to evaluate your project for the grant program. Please answer the questions thoroughly and please attach any additional documents to the back of this form.

<p>1. How will the funding assist the advancement of your Chamber of business organization?</p> <p>Delegation of responsibilities to the Executive Assistant ensures that the Board of Directors can dedicate focused time to strategic initiatives, event planning, and fostering personal relationships for membership retention and expansion. Notably, our membership has increased 63% from 2022 to 2023.</p> <p>Wages for contractors to assist the board of directors in areas that are requiring further attention due to recent membership growth.</p> <ol style="list-style-type: none"> 1. Creation and streamlining processes/procedures 2. General administrative duties 3. Grant applications 4. Website maintenance/updates 5. Monthly Newsletters & Meetings 6. Bookkeeping assistance 7. Event coordination
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The LDCC hosts 4 major events throughout the year as well as participates in the Langdon Days Parade. These events allow for our members to participate in many different ways, either through sponsorship, setting up booths, or being recognized as a business who is involved in the community. Events in the community for a business also allows for brand exposure, business connections, collaborations and open conversations with all levels of government.

2. Is the project complete and/or operational? YES NO

If no, please explain and the estimated time frame for completion.

3. Please indicate how many County Businesses have or will benefit from this project.

Rocky View County # 114 members

Did you have any volunteers involved with this project? YES NO

If yes, please note how many volunteers

11 - Full Board of Directors plus additional Members

Have you received any additional grants or funding- sources for this initiative? YES NO

If yes, please note the funding sources and amounts below



Financial Reporting

Please fill in the table below about the initiative's expenditures.

Financial Reporting Table

Name of initiative: Business Growth Supports & Events

<i>Expenditures</i>	<i>Estimated Amounts</i>
Wages	14,787.41
<i>Major Events (Supplies & Materials, Promotional & Marketing Materials, Facility Rentals & Rental Equipment)</i>	11,743.16
<i>Total Expenditures \$26,530.57</i>	

2023/24 BOD Directory	
Board Members	Position
Carla Lomenda	President
Peter Loats	Vice President
Krista Tardiff	Secretary
Terri Torraville	Treasurer
Megan McLeod	Communications Director
Rachael Wurz	Community Liaison Director
Jason Anderson	Membership Co-Director
Robert "Bob" Wild	Membership Co-Director
Lana Seddon	Director

Langdon & District Chamber of Commerce Association				
Profit and Loss				
January - December 2023				
	Total			
INCOME				
Chamber Plan Benefit	4,301.63			
Donations	1,315.00			
Event Tickets	5,345.00			
Membership Fees	11,350.00			
Reimbursed Expenses	12,015.00			
Services Fees	245.47			
Sign Space Rental	1,025.00			
Sponsorship	5,150.00			
Total Income	\$ 40,747.10			
GROSS PROFIT	\$ 40,747.10			
EXPENSES				
Bank charges	16.50			
Donation Expense	1,250.00			
Dues and Subscriptions	1,658.69			
Event Expense	9,505.28			
Insurance - Liability	1,213.00			
Legal and professional fees	162.00			
Office Expenses/Meetings	403.90			
Office/General Administrative Expenses	0.00			Major Event Total \$11, 743.16
QuickBooks Payments Fees	245.83			
Repair and maintenance	110.25			
Service Fees	18.90			
Speaker Fees	1,200.00			
Stationery and printing	1,037.88			
Subcontractors	11,952.41			Wages Total \$14,787.41 was sum of
Website	3,701.25			\$11,952.41 for Executive Assistant +
Total Expenses	\$ 32,475.89			\$2,835 for Website Contractor
OTHER INCOME				
Interest earned	1.68			
Total Other Income	\$ 1.68			
OTHER EXPENSES				
Miscellaneous	0.00			
Total Other Expenses	\$ 0.00			
PROFIT	\$ 8,272.89			
Thursday, Jan. 18, 2024 04:19:16 p.m. GMT-8 - Accrual Basis				

Langdon & District Chamber of Commerce Association

Balance Sheet

As of May 31, 2023

	TOTAL
Assets	
Current Assets	
Cash and Cash Equivalent	
Chequing	16,854.69
Undeposited Funds	0.00
Total Cash and Cash Equivalent	\$16,854.69
Accounts Receivable (A/R)	
Accounts Receivable (A/R)	9,475.00
Total Accounts Receivable (A/R)	\$9,475.00
Uncategorized Asset	0.00
Total Current Assets	\$26,329.69
Total Assets	\$26,329.69
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable (A/P)	
Accounts Payable (A/P)	0.00
Total Accounts Payable (A/P)	\$0.00
Total Current Liabilities	\$0.00
Total Liabilities	\$0.00
Equity	
Opening Balance Equity	9,246.23
Retained Earnings	-3,605.00
Profit for the year	20,688.46
Total Equity	\$26,329.69
Total Liabilities and Equity	\$26,329.69

Profit and Loss
June 2022 - May 2023

	TOTAL
INCOME	
Chamber Plan Benefit	4,302.54
Donations	500.00
Event Tickets	5,645.00
Light Standard Decor Fund	0.00
Membership Fees	17,775.00
Reimbursed Expenses	30,000.00
Services Fees	361.57
Sign Space Rental	1,950.00
Sponsorship	6,523.19
Uncategorized Income	0.13
Total Income	\$67,057.43
GROSS PROFIT	\$67,057.43
EXPENSES	
Bank charges	0.00
Donation Expense	1,300.00
Dues and Subscriptions	1,219.79
Event Expense	12,610.88
Insurance - Liability	2,459.00
Meals and entertainment	48.44
Mileage	33.79
Office Expenses/Meetings	1,003.50
Office/General Administrative Expenses	0.00
Other general and administrative expenses	0.00
QuickBooks Payments Fees	164.38
Repair and maintenance	105.00
Service Fees	23.36
Stationery and printing	770.18
Subcontractors	20,153.66
Travel	0.00
Website	6,477.85
Total Expenses	\$46,369.83
OTHER INCOME	
Interest earned	0.86
Total Other Income	\$0.86
PROFIT	\$20,688.46