

RECEIVED SEP 20 2016

**TOWN
OF
GANANOQUE**

**COMMUNITY GRANTS
PROGRAM
2016**

Gananoque Community Grants Program

revenue. This will assist in our financial review of your organization.

Revenue Sources (be specific)	Amount Received (previous financial yr.)	Current Budget (projected)
Membership Fees	784	1000-
Program Fees / Fees for Service	1165	1500-
Other (non-Town) Government Funding		
Other Grants	7108	
Fundraising		10000-
Sponsorship		
Donations	2264	
Gifts In Kind		3000-
Other (please specify)		18310 ⁴³
Total Revenues:	11321	33810 ⁴³

Gananoque Community Grants Program

C4. TOWN OF GANANOQUE COMMUNITY GRANTS

DATE: SEPT 19 2016

APPLICATION FOR: (Select One) GROUP PROJECT: INDIVIDUAL: TRAVEL:

ORGANIZATION'S NAME: GANANOQUE KIUCHI-SAI J.C MARTIAL ARTS

ADDRESS & POSTAL CODE: 316-320 CHARLES ST S GANANOQUE K7G 1W7

TELEPHONE: 613-382 1106 EMAIL: ARTS@HOTMAIL.CA FAX: 613-

PRESIDENT OR CEO: MIKE STEACY TELEPHONE: 613-561 5982

CONTACT PERSON: PROFESSOR GRIESEN TELEPHONE: 613-382 1106

NUMBER TOWN MEMBERS: 19 NUMBER OTHER MEMBERS: 12

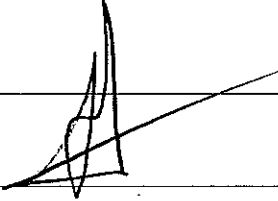
MEMBERSHIP FEE: \$ 120/YR PROVINCIAL SERVICE/CLIENT FEE: \$ 5/CLASS
IN SURVIVE

FUNDING AMOUNT REQUESTED: \$_18,310.43


Post Event/Service RESULTS

<p>1. DESCRIBE PROJECT. To install air conditioning in the building which houses our program. Along with air conditioning we are also looking at replacement matting.</p>	
<p>2. HOW WILL THE PROJECT ENHANCE THE TOWN OF GANANOQUE? Although we have year round sponsored program space at Silver Cinema there is no air conditioning in our building making it impossible to hold classes during the summer months. Judo requires considerable effort and in the heat and humidity that can cause serious health concerns for many. With the addition of air and new matting we will be able to provide a quality Martial Arts program for the residents of Gananoque year round.. Both the need for air as well as the need for new mats are safety issues for our members.</p>	
<p>3. PLEASE ATTACH THE BUDGET SHOWING ALL EXPENDITURES AND ALL SOURCES OF REVENUE REGARDING THIS PROJECT. (Include the budget for this project showing expenditures and all sources of cash revenue as well as Donations in kind.) BUDGET ATTACHED</p>	
<p>4. WHAT ARE YOUR FUNDRAISING ACTIVITIES AND/OR SPONSORSHIP PLANS FOR THE UPCOMING YEAR? Currently we are sponsored by Silver Cinema (free program space), will be receiving sponsorship from Cousin on King during the construction phase. Trash a thons are planned for fall and spring (club members receive a sponsorship for each bag of trash picked-up). Other activities will be planned as the season goes forward. Hoping to host a Monte Carlo night.</p>	

Gananoque Community Grants Program

<p>5. IF YOUR GRANT REQUEST IS APPROVED, HOW WILL YOU NOTIFY THE COMMUNITY ABOUT YOUR RECEIPT OF FUNDS? Notification will be sent through MYFM as well as posted at multiple sites around the community.</p>	
<p>6. HOW WILL YOU BE AFFECTED IF THE GRANT IS NOT APPROVED OR IF A REDUCED AMOUNT IS GRANTED? If the grant is not approved we will have no choice but to maintain reduced programming for residents of Gananoque. However, we fear that this will lead to loss of registration.</p>	
<p>7. HOW WILL YOU EVALUATE AND MEASURE THE SUCCESS OF YOUR PROPOSAL? Success will be measured by increased registrations to the program. Once a quality facility is provided we foresee renewed interest in the art of Mixed Martial Arts. (MMA)</p>	
<p>8. ADDITIONAL INFORMATION (Please attach any relevant information)</p> 	

PRES/CEO SIGNATURE: _____

CONTACT SIGNATURE: PROFESSOR GRIBBEN 

** All grant recipients are required to prepare a final report on how the grant monies were expended, and the level of success of their project – see section C of the Community Grant Policy.*

Gananoque Community Grants Program

C5.* Proposal Budget

Please note the following:

- If your request is for equipment or facility upgrades, a written quote (estimate) from a supplier or contractor is required. Please attach to your application.
- If your request is for a facility upgrade to a site you do not own, please include a letter permitting this work to be done (if funding is approved) from the facility owner.

Should full financial support not be recommended for your proposal, it will be helpful to know which items you view as the most critical part of your request. Please complete the priority ranking section in the chart below for this purpose (1 = highest priority/most needed).

Expected Costs Description	\$ Amount	Priority	Expected Funding Sources		Confirmed	Requested
				\$ Amount		
Air Conditioner	\$21470.00	1	Membership Fees	\$2500.00	X	
Construction Costs	\$ 4000.00	1	Fund Raising	\$10,000.00		X
Mats	\$ 8349.43	2	In Kind	\$3000.00	x	
			Community Grant	\$18,310.43		x
Sub-Total:	\$33,810.43		Sub-Total:	\$ 33810.43		

Funding Request: \$ 18,310.43

In-Kind Contributions (donation of space, materials, etc.)

Contribution	Estimated \$ Value	Donor	Confirmed	Requested
Construction Labour	\$3000.00	Cousins on King	x	
Total:	\$3000.00			

* Please refer to sample (next page) provided for assistance on completing this section of the application.

Gananoque Community Grants Program

SAMPLE

Proposal Budget (to be completed by ALL Applicants)

Expected Costs Description	\$ Amount	Priority	Expected Funding Sources	\$ Amount	Confirmed	Requested
1. Training for Volunteers (2 sessions X \$75/coach X 25 coaches)	\$3,750.00	1	Membership Fees Town Community Grants Committee	\$1,875.00 \$1,875.00		
2. Equipment (quote attached) (10 bats x \$100 each + tax)	\$1,130.00	2	Town Community Grants Committee	\$1,130.00		
3. Storage Containers (quote attached) (48 units needed x 26.50 each) + tax	\$1,437.36	3	Own Savings Account (12 units) Town Community Grants Comm. (36 units)	\$ 359.34 \$1,078.02		
Sub-Total:	\$6,317.36		Sub-Total:	\$6,317.36		

Funding Request: \$ 4,084.00 = total (rounded) of expected funding source
(Town Community Grants Committee shown as requested items)

In-Kind Contributions (donation of space, materials, etc.)

Contribution	Estimated \$ Value	Donor	Confirmed	Requested
Training Space \$20/hour x 7 hours x 2 sessions	\$280.00	123 Cares Inc.		
Refreshments for training	\$200.00	Groceries 4 You		
Total:	\$480.00			

This space is for
Ministry Use Only
Espace réservé à l'usage
exclusif du ministère

Ontario Corporation Number
Numéro de la société en Ontario

1821786



Ministry of
Government Services

Ministère des
Services gouvernementaux

Ontario

LETTERS PATENT

This application constitutes the charter
of the corporation which is issued by
these Letters Patent dated this

LETTRES PATENTES

La présente demande forme la charte de la
société constituée en personne morale
par lettres patentes daté le

SEPTEMBER 23 SEPTEMBRE 2010

Minister of
Government Services

Le ministre des Services
gouvernementaux

K. [Signature]
Director / Directrice

per/par

**APPLICATION FOR INCORPORATION OF A CORPORATION WITHOUT SHARE CAPITAL
REQUÊTE EN CONSTITUTION D'UNE PERSONNE MORALE SANS CAPITAL-ACTIONS**

1. The name of the corporation is: (Set out in BLOCK CAPITAL LETTERS)

Dénomination sociale de la société : (Écrire en LETTRES MAJUSCULES SEULEMENT)

G	A	N	A	N	O	Q	U	E		K	I	I	C	H	I	-	S	A	I		J	U	D	O		C	L	U	B	
	M	A	R	T	I	A	L		A	R	T	S																		

2. The address of the head office of the corporation is:

Adresse du siège social:

225 King Street East 316-320 CHARLES ST S

(Street & Number or R.R. Number & if Multi-Office Building give Room No.)

(Rue et numéro ou numéro de la R.R. et, s'il s'agit d'un édifice à bureaux, numéro du bureau)

Gananoque

Ontario

K	7	G	1	W	7
---	---	---	---	---	---

(Name of Municipality or Post Office)

(Postal Code)

(Nom de la municipalité ou du bureau de poste)

(Code postal)

3. The applicants who are to be the first directors of the corporation are:

Requérants appelés à devenir les premiers administrateurs de la personne morale :

First name, middle names and
surname

Address for service, giving Street & No. or R.R. No., Municipality,
Province, Country and Postal Code

Prénom, autres Prénoms et nom
de famille

Domicile élu, y compris la rue et le numéro, le numéro de la R.R. ou le
nom de la municipalité, la province, le pays et le code postal

Michael Clarke Steacy

98 Haig Road, Gananoque, Ontario K7G 2V4

James Hugh Gannon

330 King Street West, Gananoque, Ontario K7G 3E7

Kristen Haley Brown

225 King Street East, Gananoque, Ontario K7G 1G4

Form 2
Corporations
Act

Formule 2
Loi sur les
personnes
morales

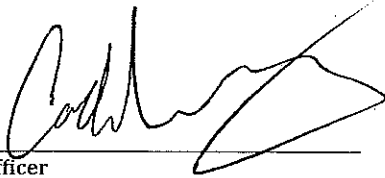


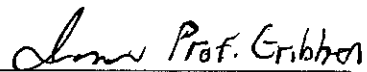
Profit and Loss Statement

Kiichi-Sai Martial Arts Inc

July 1, 2015 - June 30, 2016

	Current Period	Current Period as % of Sales
Sales Revenue		
P-Ops	784	6.9%
Grant	7,108	62.8%
Fees	1,165	10.3%
Donations	2,264	20.0%
Total Sales Revenue [J]	11,321	100.0%
Expenses		
Insurance	1,573	13.9%
Travel/Auto Expense	1,944	17.2%
Floor Mats	6,835	60.4%
Uniforms	969	8.6%
Total Sales and Marketing Expenses [M]	11,321	100.0%



Officer

Officer

Class Location
Jessie Street
Lansdowne, Ontario
(Above Library)

Mailing Address
Kiichi-Sai J.C. Martial Arts
316-320 Charles Street South
Gananoque, Ontario
K7G 1W7



300 Reynolds Road
Lansdowne, ON, K0E 1L0,
613-659-4775
larry@canadiangeothermal.com

August 8, 2016

Professor Gribben
361 Herbert St
Gananoque ON
K7G 2T4

Dear Professor,

We would estimate to install a 12 ton Air Conditioner Roof top unit as per our discussions would cost of \$19,000.00 plus HST.

We trust this information will suit your needs.

Sincerely

Larry Porter

HATASHITA

Invoice

Hatashita
282 Marsland Drive Unit #2
Waterloo, Ontario N2J 3Z1
CANADA
P: 18005865836
E: sales@hatashita.com
www.hatashita.com

Invoice #	I8799
Invoice Date	Aug 4, 2016
Customer	KIICHI-SAI JUDO CLUB
Currency	CAD

Contact:
DANIEL GRIBBEN
kiichisaimartialarts@hotmail.ca
Phone Alt: 905-576-0282

Bill To:
KIICHI-SAI JUDO CLUB
DANIEL GRIBBEN
316-320 CHARLES STREET SOUTH
Gananoque, ON K7G2W7
Canada

Ship To:
KIICHI-SAI JUDO CLUB
DANIEL GRIBBEN
316-320 CHARLES STREET SOUTH
Gananoque, ON K7G2W7
Canada

PO #	Order #	Order Date	Payment Terms
N/A	O9134	Aug 4, 2016	N/A

Qty	Item / Description	Unit Price	Total
50	DAX Tatami Mats (Colour: Red) =>ALSO AVAILABLE IN BLUE, GREEN, GREY OR BLACK =>REG \$159.99 SKU: TATRED	129.99	6,499.50
2	Hatashita Landing Mat / Crash Pad (Title: CRASH MAT, Size: 5 X 10 X 8) SKU: LM10	629.99	1,259.98
52		Subtotal	7,759.48
		Sales Tax	1,008.74
		S & H	401.12
		Total	9,169.34

Notes:
80X40X85
60X120X8 X2
2650LBS
740583

HST Number: 895073575RP0001

Thank you for your business.

Proposal



Exclusive Cooling Ltd.

www.exclusivecooling.ca

597 JUSTUS DRIVE
KINGSTON, ONTARIO K7M 4H5
TEL: 613-389-9250 1-800-565-3429
FAX: 613-384-7364

PROPOSAL SUBMITTED TO		PHONE 905-576-0282	DATE Aug 05 16
ATTENTION Professor Gribben		JOB NAME Roof Top Units, 9000 sq ft	
STREET		JOB LOCATION 345 Herbert Street, Gananoque	
CITY	PROVINCE	POSTAL CODE	EMAIL ADDRESS FAX
		kiichisaimartialarts@hotmail.com	

We hereby submit specifications and estimates for:

BUDGET PRICING ONLY:

Supply and install two 5 Ton roof top units complete with economizer, curbs, duct work, duct design, programmable thermostats and high voltage wiring.

Cost \$45,270.00 plus HST.

Lennox units come with 1 year parts, 1 year labour, 10 years heat exchanger, and five years compressor warranty.

We propose hereby to furnish material and labour - complete in accordance with above specifications, for the sum of:

Payment to be made as follows: _____ dollars \$

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, windstorm and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature

Note: This proposal will be withdrawn by us if not accepted within 30 days.

Brad Horton

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____



10126, boul. Saint-Laurent, Montréal (Québec) H3L 2N7
 Tél: 514-387-7119 • 1-800-363-2992
 Fax: 514-387-7110 • comptabilite@jukado.com

FACTURE INVOICE

859

VENDU À
SOLD TO

COMMANDE TATAMI/TATAMI ORDER

EXPÉDIÉ À
SHIPPED TO

COMMANDE TATAMI/TATAMI ORDER
 KIICHI SAI MARTIAL ARTS
 C/O DAN GRIBBEN
 GANANOQUE, ON
 K7G 2W7

MONTREAL, QC
 H3L 2N7

DATE	N° COMMANDE ORDER NUMBER	DATE EXP. SHIPPING DATE	LIVRÉ PAR SHIPPED BY
	2016/08/03		PAST m597708
VENDEUR SELLER	NO TÉL. TEL. #	CONDITIONS TERMS	CODE CLIENT CUSTOMER CODE
1		C.O.D.	TATAMI

EMPLACEMENT / LOCATION	QUANTITÉ / QUANTITY		CODE DE PRODUIT PRODUCT CODE	DESCRIPTION	PRIX UNITAIRE UNIT PRICE	ESCOMPTE DISCOUNT	TOTAL
	EXPÉDIÉ / SHIPPED	EQ.					
ENTR# 2	30		TAT-230-J	TATAMI DE JUDO DENSITE	139.990		4199.70
ENTR# 2	20		TAT-230-N	TATAMI DE JUDO DENSITE	139.990		2799.80
DIV	1		CAMION	FRAIS TRANSPORT CAMION	440.000		440.00
SOUS-TOTAL / SUB-TOTAL							7439.50
TPS-TVH / GST-HST <small>R 102740302</small>							0.00
TVQ / GST <small>1002272074</small>							909.93
TOTAL							8349.43

FRAIS D'ADMINISTRATION - ADMINISTRATION CHARGES
 1.5 % par mois sur tout montant impayé.
 1.5 % per month on any overdue account.

La marchandise demeure la propriété de Jukado Inc. jusqu'au paiement complet.
 L'acheteur a 10 jours pour retourner ou échanger la marchandise dans son emballage original.

The merchandise shall remain the property of Jukado Inc. until payment in full.
 The purchaser has 10 days to return or exchange the merchandise in its original packaging.

HATASHITA

Draft Order

Hatashita
282 Marsland Drive Unit #2
Waterloo, Ontario N2J 3Z1
CANADA
P: 18005865836
E: sales@hatashita.com
www.hatashita.com

Order #	O9134
PO #	N/A
Order Date	Aug 4, 2016
Customer	KIICHI-SAI JUDO CLUB
Currency	CAD

Contact:
DANIEL GRIBBEN
kiichisaimartialarts@hotmail.ca
Phone Alt: 905-576-0282

Bill To:
KIICHI-SAI JUDO CLUB
DANIEL GRIBBEN
316-320 CHARLES STREET SOUTH
Gananoque, ON K7G2W7
Canada

Ship To:
KIICHI-SAI JUDO CLUB
DANIEL GRIBBEN
316-320 CHARLES STREET SOUTH
Gananoque, ON K7G2W7
Canada

Qty	Item / Description	Unit Price	Total
50	DAX Tatami Mats (Colour: Red) =>ALSO AVAILABLE IN BLUE, GREEN, GREY OR BLACK =>REG \$159.99 SKU: TATRED	129.99	6,499.50
2	Hatashita Landing Mat / Crash Pad (Title: CRASH MAT, Size: 5 X 10 X 8) SKU: LM10	629.99	1,259.98
		Subtotal	7,759.48
		Sales Tax	1,008.74
		S & H	401.12
		Total	9,169.34

HST Number: 895073575RP0001

Thank you for your business.

JFC Carpentry

150 Cunningham Rd.
RR#2 Gananoque, ON
K7G 2V4
Phone; 613 449 9722

Estimate

Name / Address
Kiichi-Sai Martial Arts

Date	Estimate #
8/9/2016	9

P.O. No.

Description		Total
Judo club space....estimated cost 4,100.00	4,100.00	4,100.00
Thank you for your business		Total \$4,100.00