

<b>Conseil régional Nakonha:ka Regional Council</b>			
<b>Special Note for Financial Statements</b>			
<b>Grants &amp; Disbursements from Funds Administered by</b>			
<b>The Finance &amp; Extension Board and the United Church of Canada Foundation</b>			
<b>For the period January 1 to November 20 2020</b>			
	<b>Year to Date Nov. 20, 2020</b>	<b>Budget for 2020</b>	<b>Grants &amp; Disbursements in 2019</b>
<b>Grants Administered by the Finance &amp; Extension Board</b>			
Erskine & American-Mountainside Fund	145,645	170,000	167,060
F.W. Kelley Trust	21,485	30,000	10,500
Ste-Thérèse Fund (Laurentian Area Ministry)	50,000	50,000	50,000
Bhal-Jun Fund	24,950	26,250	13,000
Trois-Rivières Fund - French Ministry	18,000	0	3,700
Trois-Rivières Fund - Grand Mère	0	21,000	1,350
Trois-Rivières Fund - Québec-Sherbrooke Area	2,440	0	0
Institut Français Évangélique Fund (bursaries)	3,000	8,200	8,200
St. John's Hall Bursary Fund	3,720	4,000	4,000
	<b>269,240</b>	<b>309,450</b>	<b>257,810</b>
<b>Disbursements from the Finance &amp; Extension Board</b>			
Bursaries	20,000	20,000	16,000
Sabbatical leave	7,000	12,000	12,000
	<b>27,000</b>	<b>32,000</b>	<b>28,000</b>
<b>Grants administered by the United Church of Canada Foundation</b>			
Good Samaritan Fund	315,554	300,000	287,975
	<b>315,554</b>	<b>300,000</b>	<b>287,975</b>
<b>Total - Grants &amp; Disbursements</b>	<b>611,794</b>	<b>641,450</b>	<b>573,785</b>