## Membership Assistance Program FOLLOW UP

## APPROVED CLUB BEACH PROGRAM Category

| GRANT INFORMATION   |                                    |                |                    |
|---|------------------------------------|----------------|--------------------|
| Sport Organization Name ** MAP cheque payment w   | :<br>ill be made out to this name. |                |                    |
| Club Contact:   |                                    |                |                    |
| Address:  |                                    |                |                    |
| City/Town:  |                                    | Postal Code:   |                    |
| Phone Number: h) w)   |                                    | Email:         |                    |
| BEACH CATEGORY  | <u>.</u>                           | ·              |                    |
| Name of Approved club:  |                                    |                |                    |
| Sanction fee:   | Number of programs                 | x \$50         | Total \$           |
| Participant registration fee:   | Number of participants             | x \$10         | Total \$           |
| Please provide a brief des  | scription of your project:         |                |                    |
| PROJECT BUDGET  |                                    |                |                    |
| Revenue:  |                                    |                |                    |
| MAP Grant Received:   |                                    |                | \$                 |
| Self Help:  |                                    |                | \$                 |
|   |                                    |                | \$                 |
|   |                                    |                | \$                 |
| TOTAL REVENUE   |                                    |                | \$                 |
| Expenses:   |                                    |                |                    |
|   |                                    |                | \$                 |
|   |                                    |                | \$                 |
|   |                                    |                | \$                 |
|   |                                    |                | \$                 |
| TOTAL EXPENSES *Copies of documentation to verify expenses will be required with the follow-up report |                                    |                | \$                 |
| I hereby certify that the ab  | oove information is correct a      | and factual.   |                    |
| Club Contact's Signature Date   |                                    |                | Date               |
| PROVINCIAL SPORT GO   | OVERNING BODY USE ON               | ILY:           |                    |
| Date received:  |                                    | Date reviewed: |                    |
| Requirements met:   | Form complete:                     | Sanction paid: | Membership paid: □ |



