## Ward Community Event Financial Summary, 2023 April

The eleven (11) applications requesting approval total \$ 7,093.98, leaving \$112,514.02 available for granting in 2023.

The following is a Ward office summary of the annual amount of Ward Community Event Fund ("WCEF") grant money allocated to the Ward; any returned grant funds received throughout the current year; the amount granted to date; the annual amount of granting remaining for the current year; and an indication as to whether or not the annual allowance has been reached.

| Ward Office | Annual Amount Available ${ }^{3}$ | Returned Funds ${ }^{1}$ Received | Granted to Date | Annual Amount Remaining ${ }^{2}$ | Annual Allowance Reached ${ }^{2}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Ward 1 | \$ 10,000.00 |  | \$ 500.00 | \$ 9,500.00 |  |
| Ward 2 | \$ 10,000.00 |  | \$ 5,300.00 | \$ 4,700.00 |  |
| Ward 3 | \$ 10,000.00 |  | \$ 1,100.00 | \$ 8,900.00 |  |
| Ward 4 | \$ 10,000.00 |  | \$ 4,500.00 | \$ 5,500.00 |  |
| Ward 5 | \$ 10,000.00 |  |  | \$ 10,000.00 |  |
| Ward 6 | \$ 10,000.00 |  | \$ 2,180.00 | \$ 7,820.00 |  |
| Ward 7 | \$ 10,000.00 |  | \$ 1,500.00 | \$ 8,500.00 |  |
| Ward 8 | \$ 10,000.00 |  | \$ 3,550.00 | \$ 6,450.00 |  |
| Ward 9 | \$ 10,000.00 |  | \$ 200.00 | \$ 8,800.00 |  |
| Ward 10 | \$ 10,000.00 |  |  | \$ 10,000.00 |  |
| Ward 11 | \$ 10,000.00 |  | \$ 1,750.00 | \$ 8,250.00 |  |
| Ward 12 | \$ 10,000.00 | \$ 1,500.00 | \$ 1,950.00 | \$ 9,550.00 |  |
| Ward 13 | \$ 10,000.00 |  | \$ 4,455.98 | \$ 5,544.02 |  |
| Ward 14 | \$ 10,000.00 |  | 1000 | \$ 9,000.00 |  |
| TOTALS | \$ 140,000.00 | \$ 1,500.00 | \$27,985.98 | \$112,514.02 |  |

${ }^{1}$ In accordance with the WCEF Guidelines, grant applicants not using the full grant amount for the event in which it was intended must return these unused funds to the City. During its 2017 January 26 meeting, it was clarified that any returned grant funds would be applied to the Ward office for use during the current grant year.
${ }^{2}$ During its 2017 March 23 meeting, WCEF Guidelines were amended for section 10.a) Year-end Surplus to indicate that any WCEF grant funds not previously awarded in a calendar year shall be returned to the City of Calgary.
${ }^{3}$ The Annual Amount Available will be a combination of the equal distribution of WCEF annual grant funds available among the 14 Ward offices plus any Returned Funds Received within a calendar year.

