



Minutes of the Altona Community Foundation Board of Directors held on Friday, September 27, 2019 at 12:00 pm in the boardroom at Golden West Broadcasting.

Present were: president, Chris Sumner; vice-president, Loren Braul; treasurer, Wendy Dyck; Keith Stoesz; Tracy Klassen; Scott Penner; Ken Wiebe; Bill Penner and Brenda Thiesen. Non member Angus Klassen also sat in on the meeting.

1. Call to Order

Chris Sumner called the meeting to order at 12:03 p.m.

2. Review of the Agenda

MOTION: Bill Penner – moved – Ken Wiebe – seconded – THAT the agenda is approved as presented.

CARRIED.

3. Review of Previous Minutes

MOTION: Brenda Thiesen - moved – Keith Stoesz – seconded - THAT the minutes of the meeting held June 21, 2019 are adopted as circulated.

CARRIED.

4. Financial

- The Gardens on Tenth did not submit enough invoices for the total project cost of \$109,683 on their 2019 spring grant of \$4,000 for roof repair at The Apartments.

MOTION: Loren Braul – moved – Keith Stoesz – seconded – THAT the Altona Community Foundation pro-rate the \$4,000 grant to The Gardens on Tenth to reflect the actual amount spent and approve a payment of \$3,616.

CARRIED.

- The Altona Community Foundation's debit card is now authorized for online payments.
- Access Credit Union will be applying the personal platinum savings rate to the Altona Community Foundation's platinum savings account. The rate will increase from 2.4% to 2.8%, effective September 20.
- The Menno H. Friesen Fund has approximately \$565 to disperse. Bill to let Curwin know the amount available.
- Wendy issued the following grant cheques: Altona Curling Club, \$2,630 – kitchen refit; Rosenfeld School, \$2,350 – natural playground; Field of Dreams, \$750 – third grandstand project; Neuberghal Heritage Foundation, \$1,500 – eaves trough, cement pad, tables and chairs; The Gardens on Tenth, \$3,616 – roof repair; and Altona Health Centre, \$2,000 – outdoor wheelchair swing. The following cheques were issued on behalf of YIP: Katie Cares, \$400 – guest room tables and Rhineland Food Bank, \$300 – laptop.
- Wendy presented the attached financial reports to the board.

MOTION: Loren Braul – moved – Keith Stoesz – seconded – THAT the financial reports are approved as presented.

CARRIED.

5. Youth in Philanthropy
 - The Memorandum of Understanding between the W.C. Miller Youth in Philanthropy (YIP) and the Altona Community Foundation is due for renewal.
 - Chris volunteered to remain the ACF contact with YIP.

MOTION: Bill Penner – moved – Loren Brault – seconded – THAT the Altona Community Foundation proceed to renew the agreement with YIP for another three years.

CARRIED.

 - Jennifer to update agreement and send to Chris to present to YIP.
6. RBC Future Launch Community Challenge
 - Jennifer confirmed with the board via email to book print and radio ads to promote the RBC Community Challenge during the month of July at a cost of: print - \$400 and radio - \$364.
 - Loren reported we received one grant applicant that did not comply with all the requirements.
 - Chris is currently working with his contact from Community Foundations of Canada to adjust the application to meet all requirements before the deadline.
7. Build 150 grant program
 - To celebrate Manitoba's 150 anniversary in 2020 the committee "Manitoba 150" was formed and along with support from The Richardson Foundation are providing funds available in matching grants to community projects that celebrate our province's 150th anniversary in 2020. This matching grant program will be coordinated by Endow Manitoba. Build 150 will match monies contributed by the community foundation for selected community projects at a 1:1 ratio, to a maximum amount determined by the community foundation's asset size.
 - The board decided to move forward and signed the attached letter of understanding.
8. Earl Dick Memorial Golf Tournament
 - The tournament was well attended, with golfers on the waiting list.
 - Receipts were once again printed on site.
 - Wendy reported the final number collected at the Earl Dick Memorial Golf Tournament was \$4,199.

MOTION: Scott Penner – moved – Brenda Thiesen – seconded – THAT the Altona Community Foundation gift \$2,099.50 to the Oakview Golf Course and \$2,099.50 be designated towards the Altona Community Foundation's operating account.

CARRIED.

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9. Granting Committee Report
 - No new report.
10. Public Relations Committee Report
 - Still waiting for confirmation on the date for the 24 Hour Giving Challenge.
 - Jennifer confirmed with board via email to book print and radio ads for the 2019 granting period at a cost of: print - \$325 and radio - \$416. Scott and Tracy volunteered to do the radio voice overs.
11. Asset Development Committee Report
 - Start gearing up for the 24 Hour Giving Challenge.
 - Reach out again to past/potential donors of the challenge – Loren to compile a list of businesses to approach for the next meeting.

12. New board members
 - Still waiting for confirmation on two new board members.
 - Chris thanked Brenda and Wendy for their contributions to the board over the years.
 - Wendy will complete the 2019 year end and submit to GTP.
13. New business
 - No new business.
14. Next Meeting Date
 - Friday, October 18 – 12 noon – Golden West boardroom.
15. Adjournment.
THEREFORE BE IT RESOLVED THAT this meeting is now adjourned and the next meeting of the Altona Community Foundation will be held on Friday, October 18 at 12 noon.
CARRIED.



Chris Sumner, president
Altona Community Foundation

7:51 PM
25-09-19

Altona Community Foundation Inc.
A/P Aging Summary
As of 27 September 2019

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Blue Sky Opportunities GR	0.00	0.00	0.00	0.00	1,500.00	1,500.00
Border Land School Division GR	0.00	0.00	0.00	0.00	0.00	0.00
Kiddie Sunshine Center GR	0.00	0.00	0.00	0.00	1,950.00	1,950.00
Municipality of Rhineland - GR	0.00	0.00	0.00	0.00	2,000.00	2,000.00
Rhineland Care Inc. - GR	0.00	0.00	0.00	0.00	0.00	0.00
Rosenfeld Good Neighbour Center GR	0.00	0.00	0.00	0.00	2,700.00	2,700.00
The Station, Youth For Christ - GR	0.00	0.00	0.00	0.00	3,200.00	3,200.00
Town of Altona GR	0.00	0.00	0.00	0.00	3,250.00	3,250.00
TOTAL	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>14,600.00</u>	<u>14,600.00</u>

7:59 PM

Sep 25, 2019
Accrual Basis

Altona Community Foundation Inc.
Balance Sheet
All Transactions

27 Sep 19

ASSETS		
Current Assets		
Chequing/Savings		
1000-00 - Operating Chequing Account (To record operating expenses)		
1000-01 - Chequing Grants (Cheques Issued to grant recipients.)		-1,600.00
1000-00 - Operating Chequing Account (To record operating expenses) - Ot...		7,723.17
Total 1000-00 - Operating Chequing Account (To record operating expenses)		6,123.17
1080-10 - 00209 - Savings for Invest - RCF (Donations received for Investing In ...)		451.07
1062-10 - 00210 - Interest Granting - RCF (Interest earned for distribution on th...		233.68
1085-10 - 00211 - Savings for Invest - KWMF (Donations held in savings for KW...		1,081.83
1040-10 - YIP Savings (YIP Flow-through account)		749.28
1060-10 - 00204 - Interest Granting - ACF (Interest received from Investments a...		25,679.57
1075-10 - Platinum Savings for Invest-ACF		487,134.64
1070-10 - 00206 - Savings for Invest-ACF (Donations received and held till Inv...		464.48
1035-10 - 00208 - Curtis Klassen Fund (Donations & Interest held to be granted...		4,391.78
1050-10 - GIC - Non-Redemable - ACF (GIC's Invested long term.)		889,000.00
1052-10 - GIC - Non Redemable - RCF (Long term Investments for the Rosenfel...		5,000.00
1055-10 - GIC - Non Redemable - KWMF (Long term investment for the Kendall...		11,237.39
1090-10 - GIC - Menno H Friesen		31,068.00
Total Chequing/Savings		1,462,604.89
Other Current Assets		
1210-10 - Accrued Interest Receivable		21,402.75
12000 - Undeposited Funds (Funds received, but not yet deposited to a bank a...		200.00
Total Other Current Assets		21,602.75
Total Current Assets		1,484,207.64
TOTAL ASSETS		1,484,207.64
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
2000-10 - Grants Payable (Grants promised to other organizations or indivL...		14,600.00
Total Accounts Payable		14,600.00
Other Current Liabilities		
2050-00 - Acct's Payable & Accrued Liab.		3,000.00
2550-00 - GST/HST Payable (Tax amounts collected on sales and paid on pu...		-314.21
Total Other Current Liabilities		2,685.79
Total Current Liabilities		17,285.79
Total Liabilities		17,285.79
Equity		
2010-20 - Income Retained for future dist		18,945.40
2020-40 - Curtis Klassen Memorial Fund		4,932.34
2030-00 - YIP Fund		-1,010.53
2040-30 - Contributed Capital		1,335,239.77
2060-00 - Rosenfield Cemetary		5,151.40
2070-00 - Kendell Wiebe Memorial Fund		11,998.53
2080-00 - Menno F Friesen Memorial Fund		28,758.00
32000 - Retained Earnings (Undistributed earnings of the corporation)		-295,577.75
Net Income		358,484.69
Total Equity		1,466,921.85
TOTAL LIABILITIES & EQUITY		1,484,207.64

8:02 PM
 2019-09-25
 Accrual Basis

Altona Community Foundation Inc.
 General Ledger
 As of 27 September 2019

Type	Date	Num	Name	Memo	Split	Amount	Balance	
1000-00 - Operating Chequing Account (To record operating expenses)							85.83	
1000-01 - Chequing Grants (Cheques issued to grant recipients.)							-2,500.00	
Bill Pmt - Cheque	2019-07-02	960	Municipality of Rhineland - GR	10743201RT...	2000-10 - Gra...	-147.50	-2,647.50	
Bill Pmt - Cheque	2019-07-02	961	Town of Altona GR	108124645R...	2000-10 - Gra...	-2,530.00	-5,277.50	
Bill Pmt - Cheque	2019-09-16	962	Border Land School Division GR	856530142R...	2000-10 - Gra...	-2,350.00	-7,627.50	
Bill Pmt - Cheque	2019-09-16	963	Katie Carew - GR	YIP 2019 Gra...	2000-10 - Gra...	-400.00	-8,027.50	
Bill Pmt - Cheque	2019-09-16	964	Neubergthal Heritage Foundation...	88304697 1R...	2000-10 - Gra...	-1,500.00	-9,527.50	
Bill Pmt - Cheque	2019-09-16	965	Town of Altona GR	108124645R...	2000-10 - Gra...	-750.00	-10,277.50	
Transfer	2019-09-25			Funds Transfer	1050-10 - 002...	10,277.50	0.00	
Transfer	2019-09-25			Funds Transfer	1050-10 - 002...	3,616.00	3,616.00	
Transfer	2019-09-25			Funds Transf...	1040-10 - YIP ...	700.00	4,316.00	
Bill Pmt - Cheque	2019-09-27	968	Altona Community Health Center...	899728133R...	2000-10 - Gra...	-2,000.00	2,316.00	
Bill Pmt - Cheque	2019-09-27	969	Gardens on Tenth - GR	VOID: 1188...	2000-10 - Gra...	0.00	2,316.00	
Bill Pmt - Cheque	2019-09-27	970	Rhineland Area Foodbank GR	878084193R...	2000-10 - Gra...	-300.00	2,016.00	
Bill Pmt - Cheque	2019-09-27	971	Gardens on Tenth - GR	118891928R...	2000-10 - Gra...	-3,616.00	-1,600.00	
Total 1000-01 - Chequing Grants (Cheques issued to grant recipients.)							900.00	-1,600.00
1000-00 - Operating Chequing Account (To record operating expense) - Other							2,585.83	
Deposit	2019-05-31			Deposit	12000 - Unde...	50.00	2,635.83	
Deposit	2019-06-09			Deposit	12000 - Unde...	45.00	2,680.83	
Deposit	2019-06-22			Deposit	-SPLIT-	2,500.00	5,180.83	
Deposit	2019-06-27			Deposit	-SPLIT-	1,325.00	6,505.83	
Bill Pmt - Cheque	2019-07-02	959	Jennifer Darkson-V		20000 - Accou...	-108.66	6,397.17	
Deposit	2019-07-25			Deposit	12000 - Unde...	25.00	6,422.17	
Deposit	2019-08-29			Deposit	12000 - Unde...	25.00	6,447.17	
Deposit	2019-09-05			Deposit	-SPLIT-	4,199.00	10,646.17	
Bill Pmt - Cheque	2019-09-16	966	Golden West Broadcasting-V		20000 - Accou...	-382.20	10,263.97	
Transfer	2019-09-25			Funds Transfer	1035-10 - 002...	-1,300.00	8,963.97	
Transfer	2019-09-25			Funds Transf...	1075-10 - Plati...	-125.00	8,838.97	
Bill Pmt - Cheque	2019-09-25	Debit	Postmedia Network- V	RBC-FLCC	20000 - Accou...	-420.00	8,418.97	
Bill Pmt - Cheque	2019-09-27	967	Jennifer Darkson-V		20000 - Accou...	-695.80	7,723.17	
Total 1000-00 - Operating Chequing Account (To record operating expense) - Other							5,137.34	7,723.17
Total 1000-00 - Operating Chequing Account (To record operating expenses)							6,037.34	6,123.17
1080-10 - 00209 - Savings for Invest - RCF (Donations received for investing in the Rosenfeld Cemetery Fund)							150.70	
General Journal	2019-06-30	88		interest	-SPLIT-	0.37	151.07	
Deposit	2019-09-06			Deposit	12000 - Unde...	300.00	451.07	
Total 1080-10 - 00209 - Savings for Invest - RCF (Donations received for investing in the Rosenfeld Cemetery Fund)							300.37	451.07
1062-10 - 00210 - Interest Granting - RCF (Interest earned for distribution on the Rosenfeld Cemetery Fund)							148.01	
General Journal	2019-05-29	86		interest	4100-30 - Inte...	85.27	233.28	
General Journal	2019-06-30	88		interest	1080-10 - 002...	0.40	233.68	
Total 1062-10 - 00210 - Interest Granting - RCF (Interest earned for distribution on the Rosenfeld Cemetery Fund)							85.67	233.68
1085-10 - 00211 - Savings for Invest - KWMF (Donations held in savings for KWMF till invested.)							1,081.83	
General Journal	2019-06-30	88		interest	1080-10 - 002...	0.45	1,081.83	
Total 1085-10 - 00211 - Savings for Invest - KWMF (Donations held in savings for KWMF till invested.)							0.45	1,081.83
1040-10 - YIP Savings (YIP Flow-through account)							784.33	
Deposit	2019-06-09			Deposit	12000 - Unde...	663.00	1,447.33	
General Journal	2019-06-30	88		interest	1080-10 - 002...	1.95	1,449.28	
Transfer	2019-09-25			Funds Transf...	1000-01 - Che...	-700.00	749.28	
Total 1040-10 - YIP Savings (YIP Flow-through account)							-35.05	749.28
1060-10 - 00204 - Interest Granting - ACF (Interest received from investments and used to fund grants.)							31,321.08	
General Journal	2019-05-31	87		GIC 1100722...	-SPLIT-	2,646.00	33,967.08	
General Journal	2019-06-30	88		interest on GIC...	1080-10 - 002...	933.00	34,900.08	
General Journal	2019-06-30	88		interest on GIC...	1080-10 - 002...	1,321.60	36,221.68	
General Journal	2019-07-31	89		interest on GIC...	-SPLIT-	360.00	36,581.68	
General Journal	2019-07-31	89		interest on GIC...	1050-10 - 002...	923.00	37,504.68	
General Journal	2019-08-29	90		interest on GIC...	-SPLIT-	443.39	37,948.07	
General Journal	2019-08-29	90		interest on GIC...	1050-10 - 002...	1,625.00	39,573.07	
Transfer	2019-09-25			Funds Transfer	1000-01 - Che...	-10,277.50	29,295.57	
Transfer	2019-09-25			Funds Transfer	1000-01 - Che...	-3,616.00	25,679.57	
Total 1060-10 - 00204 - Interest Granting - ACF (Interest received from investments and used to fund grants.)							-5,641.51	25,679.57
1075-10 - Platinum Savings for Invest-ACF							438,633.26	
Deposit	2019-06-09			Deposit	12000 - Unde...	29.95	438,662.21	
Deposit	2019-06-22			Deposit	12000 - Unde...	29.95	438,691.16	
Transfer	2019-06-22			Funds Transf...	1050-10 - GIC...	47,900.00	486,591.16	
Deposit	2019-09-06			Deposit	-SPLIT-	418.48	487,009.64	
Transfer	2019-09-25			Funds Transf...	1000-00 - Ope...	125.00	487,134.64	
Total 1075-10 - Platinum Savings for Invest-ACF							48,501.38	487,134.64

8:02 PM

2019-09-25

Accrual Basis

Altona Community Foundation Inc.
General Ledger
As of 27 September 2019

Type	Date	Num	Name	Memo	Split	Amount	Balance
1070-10 - 00206 - Savings for invest.-ACF (Donations received and held till invested.)							
Deposit	2019-05-05			Deposit	12000 - Unde...	135.00	298.03
General Journal	2019-05-30	88		interest	1080-10 - 002...	1.45	433.03
Deposit	2019-07-08			Deposit	12000 - Unde...	30.00	464.48
Total 1070-10 - 00206 - Savings for invest.-ACF (Donations received and held till invested.)						166.45	464.48
1095-10 - 00208 - Curtis Klassen Fund (Donations & interest held to be granted in memory og Curtis Klassen)							
General Journal	2019-05-31	87		maintenance ...	1050-10 - 002...	-0.55	483.41
Deposit	2019-05-09			Deposit	- SPLIT.	2,355.00	2,838.41
Deposit	2019-06-22			Deposit	12000 - Unde...	100.00	2,938.41
Deposit	2019-06-25			Deposit	12000 - Unde...	100.00	3,038.41
General Journal	2019-06-30	88		interest	1080-10 - 002...	3.37	3,041.78
Deposit	2019-09-05			Deposit	12000 - Unde...	50.00	3,091.78
Transfer	2019-09-25			Funds Transfer	1000-00 - Ope...	1,300.00	4,391.78
Total 1095-10 - 00208 - Curtis Klassen Fund (Donations & interest held to be granted in memory og Curtis Klassen)						3,907.72	4,391.78
1050-10 - GIC - Non-Redemable - ACF (GIC's Invested long term.)							
Transfer	2019-05-22			Funds Transf...	1075-10 - Plati...	-47,900.00	935,900.00
Total 1050-10 - GIC - Non-Redemable - ACF (GIC's Invested long term.)						-47,900.00	889,000.00
1052-10 - GIC - Non Redemable - RCF (Long term investments for the Rosenfeld Cemetry Fund)							
Total 1052-10 - GIC - Non Redemable - RCF (Long term investments for the Rosenfeld Cemetry Fund)							5,000.00
1055-10 - GIC - Non Redemable - KWMF (Long term investment for the Kendall Wiebe Memorial Fund)							
General Journal	2019-07-31	89		interest on GIC	1050-10 - 002...	295.43	10,941.95
Total 1055-10 - GIC - Non Redemable - KWMF (Long term investment for the Kendall Wiebe Memorial Fund)						295.43	11,237.39
1000-10 - GIC - Menno H Friesen							
Total 1000-10 - GIC - Menno H Friesen							31,058.00
TOTAL						5,718.25	1,462,504.89

8:06 PM

25-09-19

Accrual Basis

Altona Community Foundation Inc.
Profit & Loss

1 October 2018 through 27 September 2019

	1 Oct '18 - 27 Sep 19	1 Oct '17 - 27 Sep 18
Ordinary Income/Expense		
Income		
4000-00 - Tax-Received Donations - ACF (Total eligible amount of gifts received b...		
4000-03 - 24Hour Giving Challenge	35,890.00	0.00
4000-00 - Tax-Received Donations - ACF (Total eligible amount of gifts receive...	12,268.80	50,750.59
Total 4000-00 - Tax-Received Donations - ACF (Total eligible amount of gifts rece...	48,148.80	50,750.59
4000-05 - Tax Received Donations - Op (Donations designated for operating)		
4000-06 - Earl Dick Golf Tournament	4,199.00	3,585.00
4000-05 - Tax Received Donation - Op (Donations designated for operating) - O...	1,176.02	503.00
Total 4000-05 - Tax Received Donation - Op (Donations designated for operating)	5,375.02	4,088.00
4000-10 - Tax Received Donations - RCF (Donations received for the Rosenfeld C...	300.00	0.00
4000-30 - Tax-received Donation - MennoF	2,300.00	28,758.00
4000-40 - Tax-received Donations - CKMF (Donations to the Curtis Klassen Fund)	6,990.00	7,612.00
4000-50 - Tax-received Donations - YIP (Donations to YIP)	663.00	571.43
4010-00 - Donation, Grants, Not Received (Amount received from other registered...	1,450.63	1,596.26
4100-20 - Interest on Investments - ACF (Revenue from Investments In cash, secur...	36,629.58	26,358.38
4100-30 - Interest on Investment - RCF (Income earned on Investments for Rosenf...	234.00	148.15
4100-40 - Interest - Curtis Klassen Fund (Interest Earned on Curtis Klassen Fund)	8.20	8.91
4100-50 - Interest on Investment - KWMF (Interest earned on Investments an for ...	322.26	313.03
4100-60 - Interest on YIP Fund	4.83	8.02
43760 - Other Income - not received (Amount of all other gifts which which a tax ...	5,208.98	3,881.50
43770 - Income from other Reg Charities (Amount of specified gifts received from ...	0.00	2,000.00
Total Income	107,635.30	126,094.28
Gross Profit	107,635.30	126,094.28
Expense		
5000-00 - Advertising and Promotion (Advertising, marketing, graphic design, and...	3,108.00	2,320.00
5010-00 - Bank Service Charges - ACF (Bank account service fees, bad check char...	2.65	23.37
5010-40 - Bank Service Charges - CKMF (Service charged on the Curtis Klassen f...	2.60	3.90
5010-50 - Bank Service Charges - RCF (Bank Service charges on the Rosenfeld Ce...	0.65	1.96
5010-60 - Bank Service Charges - KWMF (Service fees from the Credit Union)	0.65	0.65
5010-70 - Bank Service Charges - YIP	0.65	0.65
5000-20 - Grants Paid - ACF (Program-related awards, grants, benefits, Individual ...	28,566.00	30,744.80
5000-30 - Grants Paid - CKMF (Grants paid on behalf of Curtis Klassen MemorialF...	5,040.00	9,270.00
5000-40 - Grants Paid - RCF (Funds paid from the Rosenfeld Cemetery Fund Acco...	147.50	149.26
5000-60 - Grants Paid - YIP	1,700.00	2,700.00
5110-00 - GST Paid (GST Paid on Purchases)	-0.01	115.10
5070-00 - Meeting Expenses (Expenses related to board meetings, Lunch etc.)	450.05	745.91
5080-00 - Membership Fees & Dues	505.00	530.00
5090-00 - Office Supplies (Office supplies expense)	56.67	558.55
5030-00 - Postage	66.65	190.70
66700 - Professional Fees (Payments to Accountants for services rendered)	2,835.00	2,700.00
5120-00 - Salary / Contract Labour (Payroll expenses)	1,236.00	1,150.00
Total Expense	43,718.06	51,204.85
Net Ordinary Income	63,917.24	74,889.43
Net Income	63,917.24	74,889.43

By signing this letter of understanding, the community foundation is agreeing to the following terms:

The community foundation will:

- Administer the Build 150 funds once received
- Select projects that meet the Build 150 Grant Guidelines
- Contribute the first 50% of funds needed for each selected project
- Cover any additional funding needed for the project in the event that there are additional funds required beyond the initial 50% contribution and the Build 150 grant.
- Determine, in consultation with Endow Manitoba, appropriate recognition for the Build 150 grant
- Report back to Endow Manitoba and Manitoba 150
- Respect the Build 150 Guidelines

This letter must be signed by an authorized signing authority for your foundation.

By signing this letter of understanding, your organization accepts full responsibility for all proceedings and activities undertaken in relation to the project(s) initiated, in part, by the Build 150 grant, including any and all liability that may arise directly or indirectly from the funded project(s). The community foundation shall indemnify and save harmless Endow Manitoba, The Winnipeg Foundation, Manitoba 150 Host Committee Inc., The Richardson Foundation and the Government of Manitoba from all claims, actions, proceedings, losses, damages, interest, penalties, fines, costs or expenses of any kind, including attorney fees incurred by the community foundation, that are related in any way to the funded project(s).

Altona Community Foundation Inc.
Community Foundation

Chris Summer
Name of Signing Authority (print)

Chris Summer
Signature

September 20, 2019
Date