

January 18, 2026

Glenora Community Association  
3660 Glenora Road  
Duncan, BC V9L 6S3

**RE: Glenora Community Association Contribution Report**

The following is the breakdown of our expenses:

1. \$5,700.00 was used for the annual Insurance for our Community Hall and the Waldon Baseball Park.
2. We are trying to build up enough funds to put in washrooms at the Waldon Baseball Park. We have had quotes of \$60 - \$70,000. We put a portion of the rental funds from the ballpark into an account to build up to this large amount. We put \$1,500 of the CVRD funds into the account for this future project.
3. We used \$2,500 for work and maintenance of the park and fields.
4. We want to build a playground area for the children at the baseball park with the total cost of \$35,000. We have had donations and any extra money we raise we put into the account for this project. \$2,000.00 of the contribution funds from the CVRD was put into this account.

The washrooms and Children playground is an ongoing project based over 5-8 years because on rising contractor prices.

Our community and the outlying population use our Community Hall for weddings, anniversaries, birthday parties, celebration of life and family events. We put on annually Christmas parties for the children and Halloween haunted house which draws large crowds.

Our baseball park is used all year round during the warmer months by the weekly baseball drop in. Every age group from 5 – 80 play baseball. Also, teams from Duncan and other areas use the baseball park for tournaments and practice. Because the park is used so frequently, we need the washrooms and playground for the children.

Regards,

Frank McCorkell

**Glenora Community Association  
Financial Statements  
For the Period Dec 2024**

24-Dec

**REVENUE**

Donations Revenue	
Grant Revenue	
Hall Rental Revenue	1,050.00
Membership Revenue	
<b>TOTAL REVENUE</b>	1,050.00

**OTHER REVENUE**

Interest Revenue	10.33
<b>TOTAL REVENUE</b>	1,060.33

**EXPENSE**

Office & Hall Supplies	525.07
Building Maintenance & Improvements	205.91
Telephones	122.30
<b>TOTAL EXPENSE</b>	853.28

<b>NET INCOME</b>	207.05
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Cash and Bank, opening balance	
Dividends	
Transfer to Trustee Account	0.00
<b>Cash and Bank, ending balance</b>	0.00

**CASH AND BANK REPRESENTED BY**

Island Savings Credit Union	
General Account	20,229.98
Playground Savings Account	15,836.60
Membership Shares	12.64
Petty Cash	100.00
<b>TOTAL CASH</b>	36,179.22

**TRUSTEE ACCOUNT - Term Deposit**

ISCU, opening balance	818.86
Interest	1.53
Transfer to General Account	0.00
<b>ISCU, ending balance</b>	820.39

Savings Bank Account	
Island Savings Term Deposit #2	6,905.29
Island Savings Term Deposit #3	3,433.26
<b>Total Term</b>	10,338.55

*Chairman Glenora Community Association*

*W. McNeill*

# GLENORA COMMUNITY ASSOCIATION

3660 Glenora Road, Duncan, B.C. V9L 6S3

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Crystal Welin  
Financial Assistant  
Corporate Services Department  
Cowichan Valley Regional District  
175 Ingram Street, Duncan, B.C. V9L 1N8

## Re: Annual Financial Contribution for 2026 Budget Activities

- Insurance \$5,700, self explanatory
- Playground for Glenora Baseball Park \$35,000. We are still in need of around \$10,000.
- Work needed to the baseball fields \$6,000
- New washroom needed at Waldon Baseball Park . The cost will be \$60,000 - \$70,000. We are looking at this expenditure over a 5 year plan.

**We would appreciate a contribution of \$10,000 to help with the above ongoing expenses.**

### Community Benefits:


- The community has the use of the hall at a reasonable rate for weddings, anniversaries, birthday parties, celebration of life and family gathering.
- The hall can be booked one year in advance for weddings. Our bookings are for both the community members and outside the community.
- Children's annual Christmas Party
- Halloween haunted house
- Community card playing night, every Friday
- Movie night for kids during winter months
- The baseball park is used by the community every Tuesday for drop in games
- The baseball park is also used by other teams raising money for cancer
- The baseball park is used from April – August, 5 days per week

Over the years we have had very successful "Haunted Hall" with over 150 children and parents.

The children love the Christmas Party and able to receive a gift from Santa.

I hope this information gives you a better over view of our expenses and how our community benefits from the funds given to us.

Sincerely, Curtis McCorkell, Chairman Glenora Community Association

A handwritten signature in cursive script, reading "Curtis McCorkell". The signature is written in dark ink and is positioned below the typed name.