

Grant #	Address	Grant Awarded	Paid Out	Savings	Amount Rescinded	NOTES
H07-103	1842 Abbott Street	\$5,000.00	\$5,000.00			Completed
H07-107	721 Bernard Avenue	\$4,700.00	\$4,700.00			Completed
H07-104	2128 Leckie Place (Fleming House)	\$10,000.00	\$10,000.00			Completed
H08-101	2279 Benvoulin Road (Benvoulin Church)	\$4,100.00	\$4,100.00			Completed
H08-102	Abbott & Marshall Street Brochures	\$3,050.40	\$3,050.40			Completed
H08-103	3685 Benvoulin Road (Blacksmith's Shop)	\$2,100.00	\$2,100.00			Completed
H08-104	KSAN 100th B-day Party	\$1,000.00	\$1,000.00			Completed
H08-105	763 Bernard Street	\$5,000	\$5,000.00			Completed
H08-106	1024 Rutland Road	\$1,500.00	\$1,500.00			Completed
H08-107	OHS Online Index for Society Reports	\$1,500.00	\$1,500.00			Completed
H09-201	274 Bernard Avenue	\$2,772.00	\$2,772.00			Completed
H09-202	228 Lake Avenue	\$2,977.00	\$2,977.00			Completed
H09-203	1049 Borden Avenue					Declined
H09-204	368 Cadder Avenue	\$2,700.00	\$2,289.00	\$411.00		Completed
H09-205	1912 Abbott Street	\$3,037.00	\$3,037.00			Completed
H09-206	1060 Cameron Avenue (McDougall House)	\$5,388.00	\$5,388.00			Completed
H09-207	730 Lawson Avenue	\$2,363.00	\$1,906.00	\$457.00		Completed
H09-208	1825 Richter Street	\$5,000.00	\$5,000.00			Completed
H09-209	795 Lawrence Avenue	\$1,153.00	\$1,153.00			Completed
H09-210	3685 Benvoulin Rd (Caretaker's Quarters)	\$2,835.00	\$2,835.00			Completed
H09-211	4870 Chute Lake Road (Mallum Barn)	\$5,000.00			\$5,000.00	Rescinded June '11
H09-212	228 Vimy Avenue	\$5,000.00	\$5,000.00			Completed
H09-213	1815 Maple Street	\$1,944.00	\$1,184.00	\$760.00		Completed
H09-214	4464 Lakeshore Road	\$2,541.00	\$2,482.00	\$59.00		Completed
H09-215	845 Lawrence Avenue	\$735.00	\$735.00			Completed
H09-216	1842 Abbott Street	\$2,403.00	\$1,393.00	\$1,010.00		Completed

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H09-217	COHS Heritage Fall Fair					Withdrawn
H09-218	2079 Pandosy Street	\$3,465.00	\$3,465.00			Completed
H09-219	Father Pandosy Mission 150th Celebration	\$1,600.00	\$1,600.00			Completed
H10-301	757 Lawrence Avenue	\$1,250.00	\$882.00	\$368.00		Completed
H10-302	250 Leathead Road	\$5,000.00	\$5,000.00			Completed
H10-303	1788 Ethel Street	\$2,250.00			\$2,250.00	Rescinded June '11
H10-304	2124 Pandosy Street	\$1,800.00			\$1,800.00	Rescinded June '12
H10-305	710 Sutherland Avenue	\$2,500.00			\$2,500.00	Rescinded June '12
H10-306	2034 Pandosy Street	\$325.00	\$325.00			Completed
H10-307	567 Okanagan Boulevard	\$3,250.00	\$2,570.00	\$680.00		Completed
H10-308	3685 Benvoulin Road (Father Pandosy Barn)	\$6,187.00	\$6,187.00			Completed
H10-309	4193 Gordon Drive	\$4,682.50	\$4,682.50			Completed
H10-310	1852 Water Street	\$5,000.00			\$5,000.00	Rescinded June 11
H10-311	1826 Maple Street	\$1,000.00	\$1,000.00			Completed
H10-312	858 Lawrence Avenue					Declined
H10-313	429 Park Avenue	\$5,000.00			\$5,000.00	Rescinded Apr '11
H11-401	379 Park Avenue					Declined
H11-402	2796 KLO Road	\$2,500.00			\$2,500.00	Rescinded Apr'12
H11-403	4856 Lakeshore Road	\$5,000.00	\$5,000.00			Completed
H11-404	732 Dehart Avenue	\$2,125.00	\$1,922.00	\$203.00		Completed
H11-405	2704 East Kelowna Road (Community Hall)	\$5,000.00	\$5,000.00			Completed
H11-406	3685 Benvoulin Rd (McDougall House)	\$3,000.00	\$3,000.00			Completed
H11-407	429 Park Avenue	\$4,800.00	\$4,800.00			Completed
H11-408	2083 Abbott Street	\$5,000.00	\$1,984.66	\$3,015.34		Completed
H11-409	228 Vimy Avenue	\$2,182.00	\$2,182.00			Completed
H11-410	732 Sutherland Avenue	\$2,500.00	\$2,472.11	\$27.89		Completed

Grant #	Address	Grant Awarded	Paid Out	Savings	Amount Rescinded	NOTES
H11-411	732 Sutherland Avenue	\$1,136.50	\$612.00	\$524.50		Completed June '13
H11-412	768 Dehart Avenue	\$3,100.00	\$3,100.00			Completed
H11-413	1869 Maple Street	\$4,500.00	\$3,323.00	\$1,177.00		Completed
H11-414	732 Sutherland Avenue	\$1,391.39	\$1,391.39			Completed Nov '14
H11-415	2139 Pandosy Street	\$3,790.00	\$3,790.00			Completed
H11-416	1852 Water Street					Declined
H11-417	334 Beach Avenue	\$1,740.00	\$1,603.00	\$137.00		Completed
H11-418	702 Bernard Avenue	\$0.00	\$0.00			Moved to '12- Lack of \$
H12-501	702 Bernard Avenue (formerly H11-418)	\$5,000.00	\$5,000.00			Completed
H12-502	2796 KLO Road	\$3,750.00			\$3,750	Rescinded Apr '14
H12-503	3685 Benvoulin Road (Christien House)	\$1,288.00	\$897.00	\$391.00		Completed
H12-504	2779 Benvoulin Road (Benvoulin Church)	\$10,000.00	\$10,000.00			Completed
H12-505	334 Beach Avenue	\$2,660.00	\$2,660.00			Completed
H12-506	1978 McDougall Street	\$5,000.00			\$5,000	Rescinded Apr '15
H12-507	4193 Gordon Drive	\$5,000.00	\$2,665.00	\$2,335.00		Completed Nov '13
H12-508	825 Lawrence Avenue	\$1,480.00	\$1,480			Completed
H12-509	784 Elliot Avenue	\$3,540.00	\$3,540.00			Completed
H12-510	796 Bernard Avenue	\$1,900.00	\$1,900.00			Completed
H12-511	1922 Abbott Street	\$0.00	\$0.00			Moved to '13- Lack of \$
H12-512	715 Sutherland Avenue	\$0.00	\$0.00			Moved to '13- Lack of \$
H13-601	1922 Abbott Street (was H12-511)	\$2,343.00	\$1,206.00	\$1,137.00		Completed June '13
H13-602	715 Sutherland Avenue (was H12-512)	\$5,000.00	\$5,000.00			Completed Feb '14
H13-603	784 Elliot Avenue	\$1,460.00	\$1,460.00			Completed Sept '13
H13-604	825 Lawrence Avenue	\$3,520.00	\$3,520.00			Completed Nov '13
H13-605	3652 Spiers Road	\$4,888.00	\$4,329.00	\$559.00		Completed June '13
H13-606	2124 Pandosy Street	\$1,934.00	\$1,369.00	\$565.00		Completed Nov '13

Grant #	Address	Grant Awarded	Paid Out	Savings	Amount Rescinded	NOTES
H13-607	1449 Ethel Street	\$1,115.00	\$1,115.00			Completed Sept '13
H13-608	469 Park Avenue	\$5,000.00	\$5,000.00			Completed April '15
H13-609	1858 Abbott Street	\$1,430.00			\$1,430	Rescinded June '13
H13-610	368 Cadder Avenue	\$5,000.00	\$5,000			Completed Nov '13
H13-611	721 Bernard Avenue	\$1,447.00	\$650	\$797		Completed June '14
H13-612	1922 Abbott Street	\$663.00	\$663			Completed Apr '14
H13-613	1449 Ethel Street	\$3,325.00	\$3,325.00			Completed Nov '13
H13-614	4464 Lakeshore Road	\$0.00	\$0.00			Moved to '14- Lack of \$
H14-701	4464 Lakeshore Road	\$5,000.00	\$5,000.00			Completed Sept '15
H14-702	255 Lake Avenue	\$4,325.00	\$4,325.00			Completed Nov '14
H14-703	758 Sutherland Avenue (revised from 2,088 '14)	\$3,143.00	\$3,143.00			Completed Nov '14
H14-704	845 Lawrence Avenue	\$4,100.00	\$4,100.00			Completed April '15
H14-705	1060 Cameron Ave (McDougall House)	\$3,003.00	\$3,003.00			Completed Nov '15
H14-706	757 Lawrence Avenue	\$3,372.00	\$1,560.00	\$1,812		Completed June '15
H14-707	409 Park Avenue	\$5,000.00			\$5,000	Rescinded June '15
H14-708	2127 Pandosy Street	\$5,000.00			\$5,000	Rescinded Sept '15
H14-709	1826 Maple Street	\$650.00	\$650.00			Completed Nov '14
H14-710	339-347 Bernard Avenue (Sutherland Store)	\$5,000.00	\$5,000.00			Completed June '15
H14-711	732 Sutherland Avenue (revised from \$895 '15)	\$2,920.00				Extension Nov '17
H15-801	732 DeHart Avenue	\$3,840.00	\$3,840.00			Completed Sept '15
H15-802	815 Bernard Avenue	\$3,812.00	\$2,525.00	\$1,287		Completed Mar '16
H15-803	4409 Lakeshore Road	\$550.00	\$550.00			Completed April '15
H15-804	429 Park Avenue	\$5,000.00	\$4,250.00	\$750		Completed, Sept '15
H15-805	2024 Pandosy Street	\$5,000.00	\$5,000.00			Completed June '15
H15-806	267-271 Bernard Avenue (Leckie Block)	\$5,000.00	\$5,000.00			Completed Mar '16
H15-807	375-387 Bernard Ave (Willits-Taylor Drug Store) (revised from \$4,105 '15)	\$5,000.00	\$3,991.00	\$1,009		Completed Mar '16
H15-808	2127 Pandosy Street	\$4,400.00	\$4,400.00			Completed June '16

Grant #	Address	Grant \$ Awarded	Paid Out	Savings	Amount Rescinded	NOTES
H15-809	2279 Benvoulin Road (Mclver House)	\$5,000.00				Extension Nov '17
H15-810	732 Sutherland Avenue	\$1,720.00				Extension Nov '17
H15-811	732 Sutherland Avenue	\$360.00			\$360	Rescinded Nov '16
H15-812	1875 Richter Street	\$2,325.00	\$2,325.00			Completed Mar '16
H16-901	1931 Abbott Street	\$5,000.00	\$5,000.00			Completed June '16
H16-902	1922 Abbott Street	\$5,000.00	\$5,000.00			Completed Sept '16
H16-903	862 Bernard Avenue	\$739.00	\$739.00			Completed Nov '16
H16-904	3285 Reid Road	\$245.00	\$245.00			Completed June '16
H16-905	815 Bernard Avenue	\$2,475.00				Due, Mar'17
H16-906	2124 Pandosy Street	\$5,495.00				Due, Mar'17
H16-907	806 Bernard Avenue	\$4,950.00	\$4,950.00			Completed Sept '16
H16-908	608-650 Sutherland Avenue (St. Michaels)	\$3,163.00				Due Sept '17
H16-909	4617-4619 Lakeshore Road (St. Andrews)	\$5,000.00	\$4,828.00	\$172		Completed Nov '16
H16-910	1875 Richter Avenue	\$2,675.00	\$2,675.00			Completed June '16
H16-911	770 Lawrence Avenue	\$2,480.00				Due Sept '17
H16-912	2124 Pandosy Street	\$3,168.00				Due Nov '17
	TOTALS	\$375,525.79	\$284,871.06	\$19,643.73	\$44,590.00	
		Approved 2016	Paid Out	Savings	Rescinded	Grants to pay out
	2016 Approved grants total: \$40,390	\$40,390				
Dec '16	Grants paid out in 2016: \$41,678		\$41,678.00			
Dec '16	Grant savings in 2016: \$2,468			\$2,468		
Dec '16	Grant rescinded in 2015: \$360				\$360	
Dec '16	Grants still to pay out: \$26,421					\$26,421.00
Dec '16	Rollover 2016 \$12,293.14 (+ int \$)					