

Bowl Sask Annual General Meeting
September 24, 2023
Mosaic Stadium, Regina Sk.

Bev Manwaring called the meeting to order at 11:03am.

An *In-Camera session* was held before the business part of our meeting began.

Roll Call was taken of those present. There were 15 people and 4 guests.

Bev Manwaring appointed Jan Cunningham as the new Treasurer since Jessica Baer has withdrawn her name.

Motion: K. Harre/M. Raschke M/S that the minutes of the 2023 Semi-Annual Meeting be adopted as presented. **Carried.**

Business Arising from the Minutes of the 2023 Semi-Annual Meeting:

- Interprovincial YBC/Adult Tournament Committee Report by Shelley Baer
 - Shelley mentioned that there may be an interested Sponsor(s) for this tournament. As soon as a Sponsor(s) comes on board, then more preparation towards the format and date(s) will take place. Suggestions of funding is always welcome.
- Bowling School Update
 - Dwayne Iwasuik and Allison Rayburn did a great job organizing and running the 2023 bowling School in Regina.
 - There were a few obstacles from the start of organizing to the final tidying up days of the school. Things to learn from for next years school.
- Provincial Lineage was discussed.

Motion: M. Sawatzky/J. Cole M/S that the following motion from the 2023 Semi-Annual Meeting be rescinded:

Motion: M.Sawatzky/J. Cole that Provincial Lineage will be effectively 2023-2024 season, \$40 plus applicable taxes per lane per hour and \$20 per lane per half hour for warm-up and presentation times from \$5.50 plus applicable taxes. Carried.

Motion: M.Sawatzky/J.Cole M/S that the Provincial Lineage for 2023 – 2024 season for all Adult and Youth Provincial Events be as follows: \$30 plus applicable taxes per hour per lane from start to finish of the Event which includes warm-up to the end of presentations as well as a minimum of 1 set of buffer lanes. **Carried.**

Executive & Associations Reports:

President Report – Bev Manwaring – see attached page.

Motion: B. Manwaring/M. Raschke M/S to adopt report as presented. **Carried.**

Past President – Kyle Harre

Motion: K.Clark/B. Boyle M/S to adopt report as presented. **Carried.**

YBC Chairperson – Derek Hwelka – see attached page.

Motion: K. Clark/J. Cole M/S to adopt report as presented. **Carried.**

S5PBA Report – Dennis Brooks – no report presented.

S10TF Report – Blaine Boyle – see attached page.

Motion: B. Boyle/D. Syrota M/S to adopt report as presented.

Carried.

MBAS Report – Donna Seiferling – see attached page.

Motion: K. Harre/D. Syrota M/S to adopt report as presented.

Carried.

Bowling Federation of Saskatchewan – Rhonda Kurbis -see attached page.

Motion: D. Hwelka/B. Andersen M/S to adopt report as presented.

Carried.

Financial Report – Mary Cunningham – see attached page.

2022-2023 Audited Financial Statement for Bowl Sask was presented.

Motion: J.Cole/S. Baer M/S to approve all overage and expenses incurred over operation budget for Bowl Sask 2022-2023 fiscal year.

Motion: M. Raschke/B. Andersen M/S that the audited Bowl Sask Financial Statement for the 12 month fiscal year from August 1, 2022 to July 31, 2023 be accepted as presented.

Motion: D. Syrota/K. Clark M/S to ratify all business and transactions conducted by the Bowl Sask Executive in the 2022-2023 fiscal year.

Motion: B. Boyle/M. Sawatzky M/S that the auditors appointed for Bowl Sask in 2023-2024 be Jensen Stromberg, Chartered Accountants.

Motion: S. Baer/M. Raschke M/S that Bowl Sask pay the 2023-2024 assessment to the Bowling Federation of Saskatchewan.

2022-2023 Audited Financial Statement for Sask YBC was presented.

Motion: J.Cole/K. Clark M/S to approve all overage and expenses incurred over operation budget for Sask YBC 2022-2023 fiscal year.

Motion: B. Boyle/S. Baer M/S that the audited Sask YBC Financial Statement for the 12 month fiscal year from August 1, 2022 to July 31, 2023 be accepted as presented.

Motion: D. Syrota/B. Andersen M/S to ratify all business and transactions conducted by the Sask YBC Executive in the 2022-2023 fiscal year.

Motion: M. Raschke/D. Syrota M/S that the auditors appointed for Sask YBC in 2023-2024 be Jensen Stromberg, Chartered Accountants

Motion: M. Sawatzky/J. Cole M/S that YBC Sask pay the 2023-2024 assessment to the Bowling Federation of Saskatchewan.

All of the above said motions were **Carried.**

Motion: K. Clark/S. Baer M/S that the Sask Mixed Team Event Entry Fee be \$125.00 per 5 bowler team with last year average or a minimum of 12 games of league play and a minimum age of 12 years.

Carried.

Motion: D. Syrota/B. Andersen M/S that the current Financial Statement be accepted as presented.

Carried.

Tournament Reports for Upcoming Season:

YBC Doubles; YBC Trio; YBC Singles Prov; YBC Prov(4Steps)5 & 10 Pin; Club 55 Hi-Lo Doubles; Club 55 Cup; Bowl Canada Cup 5 & 10 Pin and Bowl Sask Cash Tournament.....

Motion: J. Cole/S. Baer M/S that we eliminate the per diem on the YBC Trio Event.

Carried.

New Business:

- YBC Elimination Tickets were passed out to centre present and will be given to centres not present.

- YBC Scholarships

- Thank you to the S5PBA, MBAS and our other sponsors for our YBC Scholarship program.

-YBC Zone Reps:

Humboldt – Leigh Ann Biehn Melville – Randy Ostlund

Moose Jaw – Linda McIntyre Rosetown – Penny Andersen

Regina – Bev Manwaring Saskatoon – Pat Beamish

- Changes to YBC Singles Qualifying Round:

Motion: D. Syrota/K. Clark M/S that Bowl Sask & YBC have eliminated the Zone Round. All bowling centres are allowed to purchase and send up to 2 bowlers per divisions: Bantams – 2 girl/2 boy; Juniors – 2 girl/2 boy; and Seniors – 2 girl/2 boy; total 6 divisions. Entries must be purchased no later than October 15 of the current year to Bowl Canada.

Carried.

- A letter from Leesa Cunningham regarding a Fundraising Proposal was presented. A discussion took place and was decided to look at a provincial level as it would not be feasible at the local level.

Next Bowl Sask Semi-Annual Meeting to be hosted by Fairhaven Bowl in Saskatoon, Sk on the May 25-26, 2024 weekend.

Motion: J. Cole that the meeting be adjourned at 3:33pm.

Bowl Sask Annual General Meeting
Mosaic Stadium, Regina Sk.
Sunday, September 24, 2023

<u>NAME:</u>	<u>CENTRE ASSOCIATION:</u>	<u>EMAIL:</u>
Rhonda Kurbis	Bowling Federation	bowling@sasktel.net
Jan Cunningham		jan.m.cunningham@sasktel.net
Mary Cunningham	Treasurer	macunningham@shaw.ca
Brian Andersen	The Ball & Pin House Rosetown	ballandpnhouse@sasktel.net
Kyle Harre	Bolorama Lanes Regina	kharre@sasktel.net
Jason Raschke	Biggar Bowl	biggarbowl@outlook.com
Melissa Raschke	Biggar Bowl	biggarbowl@outlook.com
Shirley Bird	Bowling Federation	sbird001@sasktel.net
Shelley Baer	Glencairn Bolodrome Regina	gcbowl@sasktel.net
Jeanette Cole	Southhill Bowl Moose Jaw	cpcole@sasktel.net
Bev Manwaring	President/Nortown Lanes Regina	nortownlanes@sasktel.net
Blaine Boyle	Estevan Bowl	blaineb@sasktel.net
Kristin Kwasnitza	Foam Lake Bowl	kkwasnitza@outlook.com
Derek Hwelka	YBC Director/PA Minto Rec Centre	pareccentre@sasktel.net
Diane Syrota	Foam Lake Bowling Center	diane.syrota@hotmail.com
Donna Seiferling	MBAS	donna.seiferling@accesscomm.ca
Kevin Clark	Golden Mile Lanes	kclark@sasktel.net
Megan Sawatzky	Eastview & Fairhaven Bowl	sbalt@shaw.ca
Marilyn Miller	Secretary - Perdue Community Bowl	moonbaby@sasktel.net

Bowl Sask Annual General Meeting
President's Report
September 24, 2023

Good morning and thank you all for coming!

It is good to see all of you and cannot believe we are back here meeting so soon.

The season of leagues and tournaments is now upon us and as we welcome new and past bowlers back, our routines will start all over again.

I was fortunate enough to attend the Bowl Canada meetings this past June in Toronto. While we were busy with meetings, we were also fortunate enough to take in a Blue Jays game and visit Niagara Falls. It was a quick week and I met a lot of delegates from across the country. Our own Kyle Harre, Bowl Canada Executive member, will report on what is happening this season.

Over the past few weeks, our Executive has met to discuss a few concerns and hope to have everything worked out this weekend. One of the concerns is the Provincial Lineage that was decided at the Semi-Annual meeting at the end of May, 2023. We hope that we can come to a decision that can reflect our ever-changing industry all while helping our fellow associations.

We are also wanting to let you all know that Jessica Baer has decided to step away from the Finance Position due to professional and personal changes in her life. We wish her nothing but the best! Our meeting is the last of the associations' meetings this weekend and we will be following the proper steps to welcome our new person to our organization first before we announce to the other associations.

In closing, I would like to say once again, that if anyone ever has any questions or concerns, I am only a phone call away. If I do not know the answers, I will do my best to find out!

Thank you all for Hosting tournaments and a reminder that all Hosting Reports need to be handed in before you leave today.

Bev Manwaring

September 24, 2023

Good day everyone,

As the new YBC chair I'd like to thank everyone for coming today. I have a lot to learn this year I'd like to thank Leesa for all her help getting started.

The metals are done the elimination tickets are done, there are 325 books to be sold.

Banners are also completed. I am still getting prices for YBC backpacks.

This year I hope to be able to help anyone with problems that may arise. So please don't hesitate to ask, I will do my best to help anyone.

Hope everyone has a great season.

Derek Hlewka

YBC Chairperson

Sask Tenpin Federation

Good day one and all, well we are still working at trying to reform the Saskatchewan Tenpin Federation. One of our hurdles at this moment is not knowing what we would need to do to rejoin the Bowling Federation of Saskatchewan. I reached out to their executive earlier this summer but haven't received a response from them yet.

If rejoining isn't a possibility, we may have to look at going to Sask Sport to try and apply for our own funding.

Saskatchewan had a very good showing at CTF Youth Nationals in Sault Ste. Marie in May. Rheanna Lafferty took home silver in Senior girls, Samantha Bloos took bronze in Intermediate girls, the twins Brooklyn and Logon Orosz took gold in Junior doubles and Hailey Materna took Silver in Bantam All Events.

Respectfully Submitted

Blaine Boyle
Past President
Saskatchewan Tenpin Federation

MBAS – Bowl Sask – September 24, 2023

Our friend and fellow Master David Lamarsh passed away this summer, he was part of the Master Community for a long time and our master's family is heartbroken. Our condolences to Dave's family and may he rest in peace.

The MBAS contingent attended the 2023 MBAC Nationals in St. John's Newfoundland from June 29th to July 3rd. The lanes were a little tough at some of the houses, but our teams and singles persevered, and our very own Josie Brooks brought home the Tournament Women Singles Gold; she fought back from a slow start and kept fighting to the last ball in 3rd game of the Gold Medal Match. Sherri Duggan our Teaching Ladies Single brought home the Bronze, congratulations Ladies.

Our 1st qualifying tournament will be held the 3rd weekend in November in Regina and 2nd qualifying weekend TBD the 3rd weekend in March. 2023-2024 MBAC Nationals are being hosted in Winnipeg, Manitoba; more information about the Nationals will be part of the Team Manager's report.

We held 8 Coaching Clinics; 6 of which were Community Coach and 2 that were Introduction to Competition as well, evaluated 11 Trained CC to move them to CCC in the last fiscal year. To start off this fiscal year, Jeremy led a Community Coach Clinic in Lloydminster on September 10th. We still have plenty of Interest in our Expression of Interest database and will be scheduling more clinics/courses in the coming weeks. Evaluators were sent an email this week to advise them to check the date the coach took their Intro to Comp course; if more than 3 years, the coach must pay directly to evaluator a \$40.00 fee; if within the 3-year period from training, C5 will pay the evaluation fee. It is National Coaches Week, and I would like to wish all our coaches "Happy Coaches Week"; behind every great athlete is an even greater coach!

As always, I want to thank you, Rhonda, for all your help with the grants and financial knowledge for our Association's and appreciate the great working relationship our Associations have in Saskatchewan.

Donna Seiferling, President, MBAS

**Executive Director Report
Bowl Sask Annual General Meeting
September 24th, 2023**

Thank you for inviting me to attend your meeting. I welcome Jan Cunningham and a very heartfelt good bye to Mary who has devoted her life to our sport. We will miss you tremendously. It is National Coaches week and I would like to thank all of you who coach, facilitate & mentor our coaches for the betterment of our sport.

Federation:

The Federation will hold our AGM October 15th.

I completed the Follow Up reports for the Hosting grants and we have received the balance of the grants. Cheque has been sent to Bowl Canada.

Sask Lotteries funding:

All grant funding is a benefit of affiliation with Sask Sport Inc. and its funding agency Sask Lotteries. Knowledge and recognition of Sask Lotteries is mandatory for grant recipients.

Should you require graphics, posters, etc. please contact me and I will forward them to you.

Winter Games: I submitted the application for inclusion in the 2026 Saskatchewan Winter Games and we have been approved to participate. Appointment of a Technical Liaison is required by October 15th and District Coordinators by Fall of 2024. The Games do not have a host site as yet.

I have outlined the Districts as they are different from our zones and included the participation numbers from the respective zone roll offs.

We will have to increase our participation in all districts to ensure we are included in future games.

Volunteering with Youth: It is mandatory for all persons volunteering with youth in any capacity to have a vulnerable sector police check, Reporting of Criminal Charges form, both of these submitted to the Federation office and Respect in Sport. This is in accordance with Sask Sport guidelines. Should any of your volunteers not have all three of the above they are to be removed immediately. This is non compliance of Sask Sport guidelines and deems you ineligible for grant funding and you are not covered by the Federation insurance policy and your are vulnerable to litigation. You are also putting your organization at risk as well as the Federation.

Safe Sport: Sask Sport Inc. has adopted Safe Sport and the Federation will be adopting it at our AGM. Once the policy has been adopted it will be posted on the web site. This is an extensive policy and I encourage all of you to read it as it pertains to Abuse free Sport, Volunteer Screening and dispute resolution.

Exceptional Needs: There is grant funding available for rural communities for programs and services. Should any of you want to apply please contact me.

I would like to thank all of you who volunteer at all levels of our sport. Thank you for your contributions.

Respectfully submitted,

Rhonda Kurbis

Treasurer's Report - Sept 24, 2023 - Annual Meeting

BOWL SASK

On the balance sheet - Accounts Receivable consists of a GST rebate for \$197.48 and Sask YBC for \$1682.00 - this is one month's billing but we transferred all of the exchange pins to Sask YBC as with Bowl Canada not having Nationals in person Bowl Sask does not need the exchange pins just Sask YBC for their Nationals. I returned my float monies. The Accounts Payable consists of PST Payable of \$73.03, and a Bowling Federation bill for last year's meeting of \$348.00.

Profit & Loss - the Income appears higher due to a large increase in Bowlers Affiliation which is an in/out amount so it doesn't affect our profit/loss amount. We lost \$7000.00 due to \$2500.00 in expense for the Bowl Canada Cup, \$2500.00 for my gift and a small percentage of increase in various categories.

Any questions?

We can now do the year-end motions to pass the audit.

SASK YBC

Balance Sheet - The Accounts Receivable is the rebate from Bowl Canada for 30% of the hosting grants that they received for the YBC Nationals. None of the other provinces get this amount in hosting grants. The prepaid Accounts - With the Air fare - I have a feeling that we are going to have to write this off as I cannot get a proper confirmation from Red Tag on this amount. The Bowlasaurus awards will be used this year. Our supply of National Bags has run out and we have the complete inventory of exchange pins (828) to be used over the next several years. We receive the funds for the Bowling School Prepaid Expenses in August. Accounts Payable is what is owed to Bowl Sask. With the scholarship funds - they are in a term deposit and all of the winners have been notified of their expiry date (age 22). Our loss of \$5177.00 was mainly due to the pro-rated national travel - our excellence grant was only \$9500.00 - pro-rated travel was \$12919.00. The loss included the \$2500.00 gift to me.

Any questions?

We can now do the year-end motions to pass the audit.

BOWL SASK - current and estimated statements - copies provided.

Balance Sheet - our losses are reducing our term deposit amounts substantially. The Accts Receivable is the MAP fund - \$6600.00 and amount due from Sask YBC. The Accts Payable is the PST-. PST goes on the calendar year while GST goes on our fiscal year.

Income Statement

I have entered the amounts for income with the change amounts being an estimate. The Club 55 Hi-Lo Doubles and Mixed Team amounts are the entry fees that are paid out as prize money since the lineage and travel are covered by MAP funds. The Bowlers Affiliation is an in/out amount and Sask Cash Bowl is the entry fees - Bowl Sask subsidizes this tournament for \$500.00 and the organizers have always kept it at that.

With the change in lineage cost we won't know until the first Club 55 Mixed team event is run if we have enough MAP funds to cover a second one in the spring.

As things stand we cannot afford to subsidize the Mixed Team Event so if it is held you will have to decide if we are to take a loss again this year - to charge an entry fee to cover the cost of the lineage would be so large you would have nothing left for cash payouts and very few teams would enter. This is for five member teams bowling four games so it will take at least four hours plus warm-up and presentations adds another hour so it would total \$200.00 per team for the lineage. I didn't enter this in my estimates as we were at a loss even without it. All of the expenses are estimates.

Questions?

SASK YBC

Balance Sheet -

Assets

Bowling school - Since we have the credit from the hotel for 2024, it is entered as a pre-paid expense for the Bowling School as well as their \$100.00 float. The prepaid accounts are the air fare and bowlasaurus awards that I mentioned as well as the inventory of exchange pins. I have billed the federation for the MAP funds so the Accts Rec is high.

Liabilities

Accts Pay - includes the bill from Carrie Harper for the banners, the amount owed to Bowl Sask and the amount owed to the Bowling Federation for the Bowling School Grant assessment.

Income Statement

With the change in lineage costs I have entered what I could calculate with reasonable accuracy. I had to leave the other amounts blank. The chocolate rebate will go up as we have three centers not on the list yet - Estevan, Lashburn & Swift Current. The amount of the grants are accurate but the other income is estimated. With the fund raiser we only had enough requests for tickets to do one elimination draw so our profits will be halved.

Trying to calculate the length of time an event will take to get the amount of lineage is proving very difficult - Take the Trio as an example - it is held in six different centers with a variety of lanes so some run a split shift with one team per lane, another will put three teams on a set of lanes while another may be able to do everyone at the same time - one team per lane. The amount that I have listed for the Trio is the entry fee and the meal per diem payout (amount is the same) Trio Lineage and Travel are covered under MAP.

The MAP amount will not cover all of the lineage and travel for our events so we need to do some drastic adjustments - my suggestion is for the Doubles Team Provincial we change the number of teams advancing from the zones to the provincial from two to one. This will reduce the number of bowlers from 144 to 72 which cuts the lineage in half and cuts the travel as well.

I know that this is not a great solution but we cannot continue to have losses every year.

Would love to be back in 2018 when our provincial chocolate rebate was \$47000.00 not \$26000.00. I feel that there needs to be a thorough discussion on this matter.

Questions?

My report needs a mover and a vote.

BOWL SASK
BALANCE SHEET
Period Ending September 20, 2023

ASSETS

	Sept	Sept
CURRENT ASSETS	2023	2022
Bank - Credit Union	7,040	9,586
Bank - Term Deposits	28,010	37,659
Interest Receivable	184	21
Float - Treasurer	0	100
Prepaid Expenses	0	167
Acct Receivable	8,282	6,881
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TOTAL ASSETS	43,516	54,415
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LIABILITIES

CURRENT LIABILITIES		
Accounts Payable	58	4,763
Deferred Revenue	0	0
GST	-197	-217
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TOTAL CURRENT LIABILITIES	-140	4,546

CAPITAL

Accumulated Surplus	25,505	32,576
Current Earnings	18,150	17,292
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TOTAL CAPITAL	43,655	49,868
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TOTAL LIABILITIES AND CAPITAL	43,516	54,415
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BOWL SASK
INCOME STATEMENT

Projected Income & Expenses

	SEPT	Approx.	JULY	JULY
	2023	Change	2024	2023
INCOME				
Bowl Sask Lane Dues	13,590	0	13,590	13,770
Administration Fees	2,100	0	2,100	2,175
Exhibitors Fees - Conference	0	0	0	0
Club 55 - Club 55 Cup	0	0	0	0
Hi-Lo Doubles	0	400	400	220
Memberships	0	600	600	626
MAP Grant	6,600	0	6,600	4,512
Mixed Team Prov	0	800	800	250
Mixed Team Provincial	0	?	0	1,320
Sask Cash Bowl	0	2,000	2,000	2,200
Bowlers Affiliation	0	12,000	12,000	12,368
Interest	5	100	105	526
Miscellaneous Income	0	0	0	130
TOTAL INCOME	22,295	15,900	38,195	38,098
Club 55 Mixed Team	0	800	800	250
Mixed Team Prov Payouts	0	0	0	895
Sask Cash Bowl Payouts	0	1,500	1,500	1,626
TOTAL INCOME(Gross Profit)	22,295	13,600	35,895	35,326
EXPENSES				
Administration (Office, Tele)	124	4,000	4124	6021
Bowl Sask Meetings	0	2,200	2200	2187
Directors Expenses	0	4,000	4000	3842
Bowling Fed Assessment	0	1,121	1121	999
Provincial Mixed Team	0	?	0	3858
Club 55 - MAP	0	6,600	6600	4512
Club 55 - Mixed Team/Hi-Lo Doubles	0	0	0	435
Sask Cash Bowl	0	1,000	1000	1025
Grassroots	0	12,000	12000	12368
Awards & Medals	205	0	205	334
Book-keeping - Expenses	0	2,750	2750	3000
Accounting - Audit	3,816	0	3816	3816
TOTAL EXPENSES	4,145	33,671	37,816	42,397
NET INCOME(LOSS)	18,150	-20,071	-1,921	-7,071

SASKATCHEWAN YOUTH BOWLING TRUST

BALANCE SHEET

Period Ending September 20, 2023

ASSETS

CURRENT ASSETS	2023	2022
Bank - Credit Union	81	7,910
Bank - Term Deposits	22,086	21,189
Sask Bowling School	2,020	100
Accounts Receivable	31,040	30,715
Prepaid Accounts	2,287	1,172
Interest Receivable	275	60
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TOTAL ASSETS	57,790	61,146
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LIABILITIES

CURRENT LIABILITIES		
Accounts Payable	4,898	6,104
Scholarship Funds	1,750	2,000
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TOTAL CURRENT LIABILITIES	6,648	8,104

CAPITAL

Accumulated Surplus	27,187	32,365
Net Income	23,955	20,677
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TOTAL CAPITAL	51,142	53,042
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TOTAL LIABILITIES AND CAPITAL	57,790	61,146
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SASKATCHEWAN YOUTH BOWLING TRUST**INCOME STATEMENT****Projected Income & Expenses**

	SEPT	Approx.	JULY	JULY
INCOME	2023	Change	2024	2023
Chocolate National Rebate	0	26,310	26310	30734
Miscellaneous income	0	0	0	6593
Singles Entry Rebate	0	900	900	975
Prov Registration	0	4,000	4000	4160
Trio Challenge	0	3,200	3200	2280
Youth Doubles Tournament	0	1,200	1200	1275
MAP Grant	31,040	0	31040	29807
Participation Grant	0	6,000	6000	10789
Excellence Competition	0	14,000	14000	9500
Reallocation Grant	0	0	0	2088
Admin Grant	0	1,900	1900	1900
Talent ID	0	2,800	2800	2800
National Assessment	0	2,400	2400	1800
Fund Raiser	-178	2,355	2177	4456
Bowling School - MAP + Registrations	35,730	0	35730	27843
Interest Earned	0	85	85	372
TOTAL INCOME	66,593	65,150	131,743	137,370
Chocolate Rebate	0	5,481	5481	6076
GROSS PROFIT	66,593	59,669	126,261	131,294
EXPENSES				
Administration Expenses	90	2,000	2090	4135
Bowl Sask Meetings	0	200	200	218
Directors Expenses	0	5,000	5000	648
Trio Challenge	0	3,200	3200	2280
Talent ID	0	2,800	2800	2856
Prov Teams/Singles	0	?	0	4889
Nationals	0	30,000	30000	19165
Bowl Canada Pro-rated Travel	0	-2,000	-2000	12919
MAP Expenses	0	31,040	31040	31895
Youth Doubles Expenses	0	?	0	5825
Awards & Medals	2,667	0	2667	2826
Master/YBC Grant	0	900	900	900
Bowling School Entries	0	850	850	850
Bowling School Expenses + MAP	35,635	0	35635	29327
Bowling Fed. Assessment	0	9,464	9464	7942
Miscellaneous Expenses	0	0	0	2800
Accountants	3,996	0	3996	3996
Book-keeping - Expenses	250	2,750	3000	3000
TOTAL EXPENSES	42,638	86,204	128,842	136,472
NET PROFIT LOSS	23,955	-26,535	-2,581	-5,178

