

ABC Community Centre

2017 Board of Directors:

Chairman:	John Smith
Treasurer:	Betty Jones
Secretary:	Sally Johnson
Building Supervisor:	Joe Olsen
Volunteer Coordinator:	Judy Klassen
Rental Coordinator:	Ben McTavish
Equipment Supervisor:	George Trump
Safety Officer:	Gail Melanchuk
Media Relations:	Tom Mendelson
Cafeteria Supervisor:	Arlene Baker

ABC Community Centre

2017 Financial Report:

Income:

Memberships:	\$5000.00
Rentals:	\$9000.00
Donations and grants:	\$6000.00

Total **\$20,000.00**

Expenses:

Property Taxes:	\$2000.00
Electricity & Telephone:	\$13,400.00
Repairs and Replacements:	\$4000.00

Total **\$19,400.00**

Net Income 2017 **\$. 600.00**

NEW AGE FLOORING

Quotation for the ABC Community Centre:

November 15, 2017.

1200m #xcz196 Basketball Flooring @ \$8.00/m	\$9600.00
Removal of old floor	\$. 500.00
Installation of new flooring	\$2100.00
PST	\$. 768.00
GST	\$. 610.00
Total	\$13,578.00

Quotation expires after April 1, 2018.

New Age Flooring
2017 4th St.
Dry River, Mb.
R7Y 8X2
204-817-3229
Newageflooring.ca