



# Community Dance Capital District Association

April 27<sup>th</sup> 2025 - 1:00 PM

Spring General Meeting

Westend Seniors Activity Center



Open Discussion: Nothing to discuss

Call to order at 1:10 pm – Janice Fendall

Quorum: Yes

Attendance: See Sign in sheet.

Addition to Agenda- Add the secretary report – Motion to accept amended agenda- Allan E. Seconded: Gary S. PASSED

Approval of minutes of the AGM January 26 Minutes as posted on CDCDA website and distributed at meeting -Motion to accept – Carman D. Seconded – Morley B. PASSED

## EXECUTIVE REPORTS

### President Report - Janice Fendall

Executive to introduce and thank.

Rick Prieston - VP	Arlene McLafferty - Treasurer
John Younie - Secretary	Gary & Eileen Smith - Promotions
Ella-Lynn Thygesen - Dance Event Director	Morley Blazenko - Member at large
Sylvia Colleton - Member at large	Doug Kariel - Member at large
Dwayne & Marian Jenkins - ASRDF representatives	Alan Ellis - EDCIA rep
Tina Duncan - Administrative assistant	Tim Hydzik - website

Thank you to the corresponding members of each club for attending our executive meeting each month. We love receiving your input.

Thank you everyone for coming today to the CDCDA Spring General Meeting. I hope that some of you are new dancers and have joined us at this meeting for the first time and hopefully not your last. This is one of 3 all members meetings we hold each year. The next one is our Fall General Meeting on Nov. 16. A special welcome to you and a welcome to our experienced dancers and I hope that you are all planning on staying for our New Dancer Jamboree after this meeting. A huge thank you to the New Dancer Jamboree committee that have been planning this special event to celebrate our new dancers. We'll hear more from them later.

Since the AGM in January, the clubs have been going strong and most have or are having their final dances for the 2024-2025 session. Time to look forward to our summer dances and our summer Try-It events. A huge thank you to our dance Director, Ella-Lynn and our promotions committee lead by Gary & Eileen Smith for planning and organizing these events. We'll hear more from them later.

Be sure to check out the Dance Feed on the website and read the bi-monthly newsletter. There is always lots of news and handy for links to our online calendar and dance feed. We have our Alberta Tour next Saturday with Brent Mawdsley from Delta, B.C. If you haven't bought your tickets yet, they are available online (discount) or we have tickets here today (also discount) if you would like to purchase.

And of course, we are the hosts for the 55th Alberta Convention which is to be held during the September long weekend in Lacombe. The committee is planning and registration is going very well. Remember early bird registration ends June 30, 2025.

As usual, be sure to use our CDCDA website to its fullest potential. Submit all your dances so they can be entered on the online calendar. Submit posters so they can be uploaded to our Dance Feed and of course, keep your webpage updated as best as possible. If you don't know how, please ask!!

Thank you

### **Secretary Report - John Younie**

I am in my 3<sup>rd</sup> year as secretary. I will not run again next January and I am hoping to find someone who will take over before then. I have developed arthritis in my hip and knee that, at present, makes dancing very painful. I have totally quit cued ballroom and found my two attempts at square dancing very painful. I have enjoyed being secretary, but have found other aspects of my life make the position difficult even if I didn't have a health issue. When I took on the job, I found that all of the duties listed in the bylaws are carried out by Tina, our administrative assistant. The only time the secretary takes minutes is the rare occasion that Tina is absent. That has only happened once when our meeting conflicted with a playoff game. Tina's love of the Oilers is legendary. The fact that was my first meeting had me worried, but it's not happened since. The rest of the job is comprised of taking on tasks with other executive members. I have been a signing authority for checks, but that has only happened occasionally. Other tasks have included being the open/close person for a share of the summer dances at WESAC. For the last three summers, I've done 3 or 4 dances. I've attended a number of special activities (like demo dances) on behalf of the executive. Another activity that I proposed to the executive myself is having an information table at the Blueberry Blues Festival in Spruce Grove. It's a three day blues festival held on the August long weekend. I would provide transportation because we only get one parking spot. Sunday ends early, around lunch time or shortly after. I would like someone for at least the Friday and Sunday. If you think you might be interested in either the Blues Festival or the secretary position, please talk to me after the meeting.

### **Treasurer / Financial Reports – Arlene McLafferty:** Financial report attached

#### **Account Balances as at April 22, 2025**

- Cottle Account: \$4,444.11
- Common Shares: \$1.38
- Servus Rewards: \$8.25
- Total: \$4,453.74
  - ✓ Casino Account: \$68,673.33
  - ✓ Common Shares \$1.49
  - ✓ Total: \$68,674.82
    - Operating Account: \$21,778.17
    - Common Shares: \$1.76
    - Total: \$21,779.93

GIC: \$6,666.30 (1 year, Matures Sep 26, 2025, 4.1% interest) Held in the Operating Account

Motion to accept the 1<sup>st</sup> Quarter 2025 financials as posted on website and presented – Gary S.; Seconded: Bruce N.  
PASSED

### **Dance Director Report: Ella-Lynn Thygesen**

New Dancer Jamboree: We have 92 dancers who have RSVP'd (experienced and new dancers). I will submit a final report after the dance. Callers and Program has been organized by the EDCIA. The sound system is donated by EDCIA. Thank you to the members of the committee who have been great to work with: Arlene McLafferty, Wayne Best, Gary Smith, Barbara Rehn, Cheryl Mann, Wendy Hoogenboom, Wayne Russell and Brent Hagstrom. Thanks to Mary Hagstrom for designing poster and dance coupons.

Summer Dances at WESAC: There are sheets available with the dates, callers, type of dance at WESAC as well as the Try-It dances and where they are being held. The Wednesday dances are at WESAC June and July and the Try-Its are at the club's venue. Any club that is accepting new dancers in September is eligible to have a Try-It dance at their hall sponsored by CDCDA.

### **Promotions – Gary & Eileen Smith**

We are continuing our major effort to attract new dancers to our activity. We think the FREE Try- it Events held at club facilities, with club callers, that debuted last year is a good model. We will be repeating it this year. These events tend to fill the hall with both local club members, other club visitors, and of course the new potential dancers. There is additional energy in the hall and provides an abundance of angels. It also creates great exposure for CDCDA with the opportunity to share our club locations and multiple dance disciplines. More information will be coming as details are confirmed. We encourage all dancers to attend these free events, and they are an excellent opportunity to invite friends and family. We plan to continue to use magnet signs around the city, to the extent that we can, near halls, to promote

the Try-it Events. CDCDA will also incorporate Facebook postings and other online postings to attract people to our website, and to club webpages on the CDCDA site. We encourage all clubs to review and update your webpages. The promotion committee welcomes your ideas and participation.

The New Dancer Jamboree today will provide an opportunity for new dancers to see other dance disciplines, meet other dancers, callers/cuers, and learn about other clubs. It is a joint effort between CDCDA and EDCIA (Edmonton District Callers and Instructors Association). Squares will be at the Basic 1 and Basic 2 level since some of the new dancers today only started in January and have not been introduced to full Mainstream. The dance time will be divided equally between Squares and Cued Ballroom, to keep everyone as active as possible.

The Summer Dances will also be at Basic 1 and 2 level, with mainstream moves workshopped each week. Dancers can also attend Gary Winter's Mainstream Boot Camp being offered in Leduc.

**Budget Spreadsheet**

CDCDA PROMOTIONS COMMITTEE			
REPORT TO THE CDCDA SPRING GENERAL MEETING, AND BUDGET			
E.Smith Apr 27, 2025			
PLANNED EXPENSES FOR SUMMER/FALL 2025 CDCDA PROMOTION - to attract new dancer prospects			
EVENTS:			
1	Emmaus Church - INTRO Double Diamonds	August 13, 2025	SD
2	Telford House - INTRO Leduc	August 20, 2025	SD
3	Duggan Hall - INTRO Country Sunshiners	August 22, 2025	SD
4	WEM -Demo 2 PM to 4 PM	September 7, 2025	
5	Belmead - CB INTRO Fun Steps 7 PM to 9 PM	September 7, 2025	CB
6	Log Cabin Sherwood Park INTRO Country Cousins 7 PM - 9 PM	September 16, 2025	SD**
7	Belmead Hall - INTRO Square Up!	September 22, 2025	SD
8	WEM - demo	November 30, 2025	
9	INFO Table @ Blueberry Bluegrass Festival (3 days) \$175 (to be confirmed)	August 1 -3 2025	
10	Kensington Hall - INTRO Kensington Strollers (to be confirmed)		CB
11	Spruce Grove Agri fair	August 23rd 2025	SD
<u>Leader/Sound Fees:</u>			
	10 events at \$125/each		\$1,250.00
<u>Facility Fees:</u>			
	Emmaus Church, estimated	250.00	
	Telford House, estimated	300.00	
	Duggan	80.00	
	Log Cabin	100.00	
	Belmead 2 events	70.00	
	Kensington (to be confirmed)	50.00	
	Total Facility Fees		\$850.00
	<u>INFO Table @ Blueberry Bluegrass Festival (3 days) (to be confirmed)</u>		\$175.00
<u>Printing</u>			
	New Dancer programs brochure for hand-out, Try-It posters, estimate		\$300.00
<u>MagnetSigns</u>			
	<u>Road signs in Edmonton</u>		
	last year's pricing structure with 'Magnet Signs' \$200/sign/2 weeks		
	1. Learn to Square Dance, 2 signs each for 4 events, near hall/church offering INTRO sessions, for two weeks leading up to the event.	1,600.00	

2. Learn Cued Ballroom, 2 signs for 2 events near hall, offering INTRO session, for two weeks leading up to the event.	800.00	
(**NOTE: we are not able to do signage in Sherwood Park due to city bylaws)		
<u>Road signs</u> for Leduc		
3. Learn to Square Dance, 2 signs each for 1 event, near Leduc Telford Hall offering an INTRO session, for two weeks leading up to the event. Leduc has a separate signage system Estimated price.	400.00	
4. General signage for start up beginning late August, 8 signs for 2 weeks each, multiple locations, 'Come Dance with us!' optional as we may not have non-profit sign permits available for this campaign	1,600.00	
Total Signage expenses		\$4,400.00
<u>Boosting</u> on Facebook and Instagram		\$300.00
TOTAL OF ESTIMATED EXPENSES		\$7,275.00
		1,600.00
TOTAL OF ESTIMATED EXPENSES WITHOUT GENERAL SIGNAGE CAMPAIGN		\$5,675.00

### **2025 AB Convention report:**

By now we hope you all know that CDCDA is co-hosting the 2025 AB Convention in Lacombe Alberta on Labour Day weekend, August 29 – September 1, 2025. We were fortunate to receive grant support from the City of Lacombe to help offset some of the facility costs. We are also receiving financial support from the Hopkins fund, to assist with the Cued Ballroom program. All convention profits or losses are shared equally between CDCDA and ASRDF (Alberta Federation). The hosting of the Alberta Convention rotates each year to a different association in the province, the north CDCDA, Central District, and the south Calgary District. The Lacombe Memorial Centre, and the Lacombe Kozy Korner have been chosen due to the quality and affordability of the facilities, central location, lower cost for hotels, and great camping facility nearby.

The Convention Committee is moving forward with our planning and is receiving registrations for both dancers and dance leaders. We encourage you to register before the June 30 increase in pricing. The Travel Lodge Motel is filling up quickly. They are offering a special low rate to convention attendees. Just mention 'square dance' to the front desk 403 782 7826 for a room rate of only \$110 per night, with continental breakfast included. Please explore our webpage on the CDCDA website: [communitydance.net](http://communitydance.net). Click on the Alberta Convention banner at the top of the home page to go to the Convention page with all the details. You can register and pay online.

We are looking for a few volunteers to assist at the Convention. Two people to help with the Silent Auction, and likely a few to help with putting out food.

### **2025 AB CONVENTION COMMITTEE:**

Chair – Gary and Eileen Smith  
Treasurer/Registration–Janice Fendall and Ella-Lynn Thygesen  
Secretary – Marian Jenkins  
Dance Program Coordinators:  
Square Dance – Gary and Eileen Smith  
Squares Assistant – Dan Lemoine  
Rounds – Mary and Bruce Nelson  
Rounds Assistant – Arlene McLafferty  
Clogging – Birgit Blizzard

Facilities Manager–Lacombe Memorial Centre/Kozy Korner- Allan Serra  
Food Facilitator – Marian Jenkins  
Sound Equipment – Dan Lemoine  
Program Booklet – Birgit Blizzard  
Hotels / Camping – Allan Serra  
Silent Auction – VACANT  
Church and Memorial Service – Rick Prieston  
Badge Committee: Eileen, Gary, Janice, Marian, Mary, Bruce  
Promotion Committee: Eileen, Gary, Janice, Birgit

If you have questions, ask any Committee member. And please thank them when you have the opportunity to talk to them.

## **NEW BUSINESS**

1. Update the 2025 member registry: we have 350 members.
2. Update to the casino fund: 7 clubs have requested funding for 2024 expenses. We will payout anywhere from \$3000-\$5000 maximum. These requests are being reviewed and will be approved by the CDCDA executive. Current balance is \$68,678.00. The next casino is scheduled for the 3<sup>rd</sup> quarter of 2026. We ran out of money from our last casino fund which led to money being used from the operating account. If we spend approximately \$30,000.00 in 2025 and \$30,000 in 2026 we will be able to use up all the funds before the deadline.
3. Brent Mawdsley, Alberta Tour is next Saturday. There is a plus square dance in the afternoon, Cued Ballroom at 7:00pm, then mainstream/cued ballroom at 7:30pm. Check the poster for more information. Pre-dance discounted tickets are available or regular priced tickets available at the door.
4. We are in need of a vice president and secretary as John Y. and Rick P. are resigning. Please put the word out with your club to see if we can get any volunteers.

Responsibilities of the Vice President and Secretary as per CDCDA bylaws.

The **Vice-President** shall:

1. In the absence or incapability of the President perform the duties of that office.
2. Assist the President in coordinating all activities of the CDCDA.
3. Accept such duties as the President may designate.
4. Assist the President in representing the CDCDA in various affairs.

The **Secretary** shall: CDCDA has a paid administrative assistant that is responsible for taking meeting minutes and other activities.

1. Have charge of the books and reports of the CDCDA except the cash box and Treasurer's account books.
2. Have charge of the seal of the CDCDA which whenever used shall be authenticated by the signature of the Secretary and the President, or in the case of the death or inability of either to act, by the Vice-President. In the case of the absence of the Secretary, their duties shall be discharged by such officer as may be appointed by the board.
3. Take accurate minutes of all meetings, at both the Executive and general membership meetings and circulate or present the minutes to the Executive or membership as required.
4. Handle all correspondence dealing with the CDCDA.

5. Summer activities – check the website for posters and more information. We have the WESAC summer dances, Try-It events and West Edmonton mall demo all scheduled.
6. Email distribution, make sure your club members are receiving the biweekly newsletter. Ask new members for their emails.
7. Thank you to the corresponding members that have been attending our executive meetings and passing our information on to their members. The meetings are via zoom one Saturday a month.

## **CLUB REPORTS**

**Double Diamonds:** Last dance is this Tuesday with a potluck supper afterwards. We raised \$1500 for the Wings of Providence charity.

**Country Sunshiners:** We had a wonderful turnout at our last dance, we are having a Taste of Square Dance coming up on May 2, \$5 entry, see our website for more information.

**Leduc:** Gary Winters is holding a bootcamp for mainstream dancers this summer. The Leduc rodeo is the last weekend in May. We are part of the trade show and will be doing a demonstration.

**Spruce Grove:** Square dance for Agri Fair is a way to introduce square dance into the community. It is being held on August 23<sup>rd</sup>. We will have a booth to display square dancing. There is a free breakfast for demo participants. Advertising will be on the website and information in our bi-monthly emails.

Meeting adjourned at 2:40pm. Please join us for the New Dancer Jamboree

Next meeting – Fall General Meeting, Sunday, November 16, 2025; 1:00 – 3:00 pm at Belmead Hall, Dance and clothing exchange to follow the meeting.

**CDCDA Spring General Meeting**  
 Sunday, April 27, 2025  
 Westend Seniors Activity Center  
 1:00 – 3:00 pm

**SIGN IN SHEET – Page 1**

Name –Print Clearly (One name per line)	SIGNATURE	CLUB NAME
	<i>[Signature]</i>	
<i>M. [Signature]</i>		x CDCDA
Janice Fendall	<i>J. Fendall</i>	x CDCDA
Pat Condrotte	<i>Pat Condrotte</i>	x C.S
Charlie Dalton	<i>Charlie Dalton</i>	x Fun Steps
Rose [Signature]	<i>Rose [Signature]</i>	x Fun Steps
Betty Preston	<i>Betty Preston</i>	x Leduc
Alek Prieston	<i>Alek Prieston</i>	x Leduc
Gary Smith	<i>Gary Smith</i>	x Crossfire
Eileen Smith	<i>Eileen Smith</i>	x Square Up
Wayne Hysolis	<i>Wayne Hysolis</i>	x C.C.
Johanne Duchesne	<i>J. Duchesne</i>	x Square Up
Dennis Nelson	<i>Dennis Nelson</i>	x Square Up / C. Sun.
2. MARY & BRUCE NELSON	<i>Mary &amp; Bruce Nelson</i>	x FUN STEPS
<input type="checkbox"/> Blizzard Cloggers	<input checked="" type="checkbox"/> Crossfire	<input type="checkbox"/> Luke's & Lucy's
4 <input checked="" type="checkbox"/> CDCDA	5 <input checked="" type="checkbox"/> Double Diamond Dancers	<input checked="" type="checkbox"/> Square Up!
<input checked="" type="checkbox"/> Country Cousins	4 <input checked="" type="checkbox"/> Fun Steps	<input checked="" type="checkbox"/> Spruce Grove SD Club
7 <input checked="" type="checkbox"/> Country Sunshiners	5 <input checked="" type="checkbox"/> Leduc Happy Homesteaders	<input type="checkbox"/> Wandering Squares
<input type="checkbox"/> Country & Western SD Club	<input type="checkbox"/> Kensington Strollers	<input type="checkbox"/> EDCIA @ SDC / CB

*12 16*  
*13 15*

*12 15*

*5 6 7*

**Quorum Requirements**

3% of membership:  $350 \times 3/100 = 11$  members required

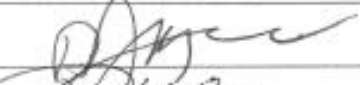
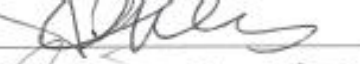





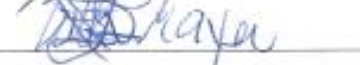

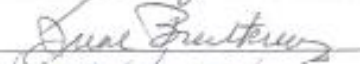
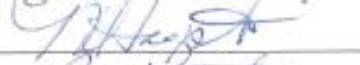
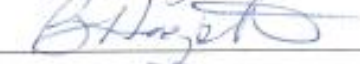

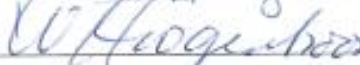
30% of clubs =  $15 \times 30/100 = 5$  clubs represented

*35*  
*36*  
 members

*14*

*10 clubs*

## SIGN IN SHEET – Page 2

Name – Print Clearly (one name per line)	SIGNATURE	CLUB NAME
<del>Charlie</del> <sup>Carole Ellis</sup>		Spruce Grove
David Morgan		Country Sunshiners
Paul Dupras		D Diamonds
Michelle Gendrot		Double Diamond
Loraine Dupras		Country Sunshiners
Wayne Best	Wayne Best	SDC CB.
LOUISE THOMPSON		DOUBLE DIAMONDS
Alan Ellis		Spruce Grove
Rick Powse		Ladies Amateur
Ruth Brayer		CS
Norm Sprink	n.s.	CS
Anita Sprink	Anita	CS
Marteen Youngblood		CC
Irene Breithkrenz		CC
Mary Hagstrom		C.S.
Brent Hagstrom		C.S.
Arlene McLafferty		SDC
Wendy Hoogenboom		DD
EUGENE GAUZIO		DD
Barbara Rehn	B. Rehn	CS
<del>Charlie Dalton</del>		
<del>Rose Dalton</del>		
John Younie		CDCDA
Ella-Lynn Thygesen		CDCDA

30/12/22

### SIGN IN SHEET – Page 3

*Sign in after meeting started*

NAME – Print Clearly (one name per line)	SIGNATURE	CLUB NAME
Bernie Borlee	<i>Borlee</i>	—
Ray Borlee	<i>Ray Borlee</i>	—
Cheryl Mann	<i>Cheryl Mann</i>	Kene
David Hutchinson	<i>[Signature]</i>	"
Allan Serra	<i>[Signature]</i>	Lukey + Lucy's
Peggy Mercauton	<i>[Signature]</i>	Lukey + Lucy's
Ken Farrants	<i>Ken Farrants</i>	J.D.

Community Dance Capital District Association  
**OPERATING ACCOUNT - Profit & Loss Summary**  
 January 1 through April 22, 2025

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	Jan 1 - Apr 22, 25
<b>Income</b>	
Dance Demonstrations	200.00
Online Dance Registration	40.00
CDCDA Dance Admissions	309.00
<b>Registrations Collected</b>	
CSRDS Registrations	45.00
CDCDA Registrations	27.00
<b>Total Registrations Collected</b>	72.00
<b>Total Income</b>	621.00
<b>Gross Profit</b>	621.00
<b>Expense</b>	
Square Service Fees	3.16
Equipment	286.64
<b>Administrative Expenses</b>	
Office Assistance	500.00
Bookkeeping	520.00
Office Space Rental	2,100.00
Meeting Supplies	53.96
Accounting Fees	298.20
Office Supplies, Copying & Post	31.50
Software	225.65
<b>Total Administrative Expenses</b>	3,729.31
<b>Total Expense</b>	4,019.11
<b>Net Income</b>	-3,398.11

Type	Date	Num	Name	Memo	Amount	
<b>Income</b>						
<b>Dance Demonstrations</b>						
Deposit	03/02/25		Homeland Hoating	Gibbons, March 5, 2025	200.00	
<b>Total Dance Demonstrations</b>					200.00	
<b>Online Dance Registration</b>						
Deposit	03/18/25		Dancers	Brent Mawdsley dance	10.00	
Deposit	04/02/25		Dancers	Brent Mawdsley dance	20.00	
Deposit	04/25/25		Dancers	Deposit	10.00	
Deposit	04/21/25		Dancers	Brent Mawdsley dance	10.00	
<b>Total Online Dance Registration</b>					40.00	
<b>CDCDA Dance Admissions</b>						
Deposit	03/18/25		Dancers	Sweetheart Ball, February 15, 2025	108.00	
Deposit	03/10/25		Dancers	Brent Mawdsley dance	30.00	
Deposit	03/27/25		Dancers	Bunny Hop March 23, 2025	173.00	
<b>Total CDCDA Dance Admissions</b>					309.00	
<b>Registrations Collected</b>						
<b>CSRDS Registrations</b>						
Deposit	01/01/25		Square Up!	6 members @ \$5 each	30.00	
Deposit	02/28/25		Fun Steps	2 members @ \$5 each	10.00	
Deposit	03/14/25		Square Up!	1 members @ \$5 each (Elizabeth Fierbad)	5.00	
<b>Total CSRDS Registrations</b>					45.00	
<b>CDCDA Registrations</b>						
Deposit	01/31/25		Square Up!	6 members @ \$3 each	18.00	
Deposit	02/28/25		Fun Steps	2 members @ \$3 each	6.00	
Deposit	03/14/25		Square Up!	1 members @ \$3 each (Elizabeth Fierbad)	3.00	
<b>Total CDCDA Registrations</b>					27.00	
<b>Total Registrations Collected</b>					72.00	
<b>Total Income</b>					621.00	
<b>Gross Profit</b>					621.00	
<b>Expense</b>						
<b>Square Service Fees</b>						
Deposit	03/10/25		Square Inc.	Deposit	1.14	
Deposit	03/18/25		Square Inc.	Brent Mawdsley dance	0.88	
Deposit	04/02/25		Square Inc.	Brent Mawdsley dance	0.88	
Deposit	04/21/25		Square Inc.	Brent Mawdsley dance	0.88	
<b>Total Square Service Fees</b>					3.18	
<b>Equipment</b>						
Cheque	03/27/25		transfer	Arlene McClefferty	Printer for Treasurer	288.64
<b>Total Equipment</b>					288.64	
<b>Administrative Expenses</b>						
<b>Office Assistance</b>						
Cheque	01/08/25		transfer	Time Duncan	Office Assistance December 2024 (3 hours x \$20 / hour)	60.00
Cheque	02/02/25		transfer	Time Duncan	Office Assistance January 2025 (13 hours x \$20 / hour)	260.00
Cheque	03/01/25		transfer	Time Duncan	Office Assistance February 2025 (3 hours x \$20 / hour)	60.00
Cheque	04/01/25		transfer	Time Duncan	Office Assistance March 2025 (6 hours x \$20 / hour)	120.00
<b>Total Office Assistance</b>					500.00	
<b>Bookkeeping</b>						
Cheque	01/15/25		transfer	Wade Garner	Bookkeeping from December 10, 2024 to January 14, 2025	180.00
Cheque	02/14/25		transfer	Wade Garner	Bookkeeping January 14 to February 12, 2025	140.00
Cheque	03/17/25		transfer	Wade Garner	Bookkeeping from February 13 to March 12, 2025	120.00
Cheque	04/21/25		transfer	Wade Garner	Bookkeeping from March 13 to April 9, 2025	100.00
<b>Total Bookkeeping</b>					500.00	
<b>Office Space Rental</b>						
Cheque	01/02/25		transfer	Big Red Accounting	Office Rent for January	525.00
Cheque	02/04/25		transfer	Big Red Accounting	Office Rent February	525.00
Cheque	03/01/25		transfer	Big Red Accounting	Office Rent March	525.00
Cheque	04/01/25		transfer	Big Red Accounting	Office Rent April	525.00
<b>Total Office Space Rental</b>					2,100.00	
<b>Meeting Supplies</b>						
Cheque	01/30/25	333	Janice Fendal		Coffee & Cookies (CDCDA Meetings)	53.96
<b>Total Meeting Supplies</b>					53.96	
<b>Accounting Fees</b>						
Cheque	01/30/25	334	Big Red Accounting		Annual Financial Review	288.20
<b>Total Accounting Fees</b>					288.20	
<b>Office Supplies, Copying &amp; Post</b>						
Cheque	01/30/25	333	Janice Fendal		Printing for AGM	23.27
Cheque	01/30/25	333	Janice Fendal		Printing for AGM	8.23
<b>Total Office Supplies, Copying &amp; Post</b>					31.50	
<b>Software</b>						
Cheque	01/30/25	333	Janice Fendal		Annual Zoom Subscription	225.65
<b>Total Software</b>					225.65	
<b>Total Administrative Expenses</b>					3,729.31	
<b>Total Expense</b>					4,019.11	
<b>Net Income</b>					-3,398.11	

10:56 AM  
04/23/25  
Accrual Basis

Community Dance Capital District Assoc  
**CASINO ACCOUNT - Profit & Loss Summary**  
January 1 through April 22, 2025

	Jan 1 - Apr 22, 25
<b>Income</b>	0.00
<b>Expense</b>	
Rent-Facility	2,459.50
Website	1,668.00
Promotional Activities	981.02
Fees for Service (Dance Instru)	525.00
Equipment Rental	350.00
Administrative Expenses	
Telephone	86.68
<b>Total Administrative Expenses</b>	86.68
<b>Total Expense</b>	6,070.20
<b>Net Income</b>	-6,070.20

04/23/25  
Community Dance Capital District Association  
CASINO ACCOUNT - Profit & Loss Detail  
January 1 through April 22, 2025

Type	Date	Num	Name	Memo	Amount
<b>Income</b>					
<b>Expense</b>					
<b>Website</b>					
Cheque	01/02/2025	etransfer	Cheerific	Website Maintenance January	417.00
Cheque	02/04/2025	etransfer	Cheerific	Website Maintenance February	417.00
Cheque	03/01/2025	etransfer	Cheerific	Website Maintenance March	417.00
Cheque	04/01/2025	etransfer	Cheerific	Website Maintenance April	417.00
<b>Total Website</b>					1,668.00
<b>Administrative Expenses</b>					
<b>Telephone</b>					
Cheque	01/20/2025	Mastercard	Servus Mastercard	Telus January	21.67
Cheque	02/20/2025	Mastercard	Servus Mastercard	Telus February	21.67
Cheque	03/20/2025	Mastercard	Servus Mastercard	Telus March	21.67
Cheque	04/20/2025	Mastercard	Servus Mastercard	Telus April	21.67
<b>Total Telephone</b>					86.68
<b>Total Administrative Expenses</b>					86.68
<b>Equipment Rental</b>					
Cheque	01/06/2025	948	Glen Eliasson	Sound Rental - Try-it Event Jan 6, 2025	50.00
Cheque	01/06/2025	952	Gary Smith	Sound Rental - Try-it Event Jan 6, 2025	50.00
Cheque	01/07/2025	950	Wayne Russell	Sound Rental - Try-it Event Jan 7, 2025	50.00
Cheque	01/30/2025	954	Gary Smith	Sound Rental after AGM (Jan. 25)	50.00
Cheque	02/19/2025	etransfer	Glen Eliasson	Sound Rental - Sweetheart Ball, Feb 16	50.00
Cheque	03/20/2025	etransfer	Murray Few	Sound Rental - Gibbons demonstration March 5, 2025	50.00
Cheque	03/27/2025	etransfer	Mary Nelson	Sound Rental Bunny Hop March 23, 2025	50.00
<b>Total Equipment Rental</b>					350.00
<b>Fees for Service (Dance Instru)</b>					
Cheque	01/06/2025	948	Glen Eliasson	Dance Instruction - Try-it Event Jan 6, 2025	75.00
Cheque	01/06/2025	952	Gary Smith	Dance Instruction - Try-it Event Jan 6, 2025	75.00
Cheque	01/07/2025	950	Wayne Russell	Dance Instruction - Try-it Event Jan 7, 2025	75.00
Cheque	01/30/2025	954	Gary Smith	Dance Instruction after AGM (Jan. 25)	75.00
Cheque	02/19/2025	etransfer	Glen Eliasson	Dance Instruction - Sweetheart Ball, Feb 16	75.00
Cheque	03/20/2025	etransfer	Murray Few	Dance Instruction - Gibbons demonstration March 5, 2025	75.00
Cheque	03/27/2025	etransfer	Mary Nelson	Dance Instruction Bunny Hop March 23, 2025	75.00
<b>Total Fees for Service (Dance Instru)</b>					525.00
<b>Promotional Activities</b>					
Cheque	01/07/2025	etransfer	1848975 Alberta Ltd.	Try-it Dance Signage (Magnets/signs)	630.00
Cheque	01/20/2025	Mastercard	Servus Mastercard	MailChimp	46.44
Cheque	02/20/2025	Mastercard	Servus Mastercard	Facebook	34.65
Cheque	02/20/2025	Mastercard	Servus Mastercard	Facebook	34.65
Cheque	02/20/2025	Mastercard	Servus Mastercard	Facebook	34.65
Cheque	02/20/2025	Mastercard	Servus Mastercard	MailChimp January	47.26
Cheque	02/20/2025	Mastercard	Servus Mastercard	Facebook	34.65
Cheque	02/20/2025	Mastercard	Servus Mastercard	Facebook	13.91
Cheque	03/20/2025	Mastercard	Servus Mastercard	Facebook	10.36
Cheque	03/20/2025	Mastercard	Servus Mastercard	MailChimp February	46.54
Cheque	04/20/2025	Mastercard	Servus Mastercard	MailChimp March	47.51
<b>Total Promotional Activities</b>					981.02
<b>Rent-Facility</b>					
Cheque	01/06/2025	947	Kensington Community League	Hall Rental Try-it Event Jan 6	50.00
Cheque	01/06/2025	951	Belmead Community League	Try-it Event January 6, 2025	35.00
Cheque	01/07/2025	949	Sherwood Park Baseball League	Hall Rental Try-it Event January 7, 2025	75.00
Cheque	01/30/2025	953	Westend Seniors Activity Centre	Hall Rental Sweetheart Dance, Bunny Hop, Spring General Mtg, AB Tour, Harvest Ball (115.50/ea..	577.50
Cheque	02/18/2025	955	Belmead Community League	Hall Rentals Jan 26 AGM, Mar 16 Joint Mtg, Nov 16 Fall GM	105.00
Cheque	03/27/2025	956	Westend Seniors Activity Centre	Hall Rental Summer Dances - June 9, 11, 16, 18, 25, July 2, 9, 14, 16, 21, 23, 30, Aug. 11	1,501.50
Cheque	04/12/2025	957	Westend Seniors Activity Centre	Hall Rental Summer Dances - August 18, 2025	115.50
<b>Total Rent-Facility</b>					2,459.50
<b>Total Expense</b>					6,070.20
<b>Net Income</b>					-6,070.20