

*Curling Club*

Nov 30/12

County of St Paul

Via Fax # 780 645- 3104

Please accept this letter as our application for the MSI grant in the amount of \$175,000. We are also making an application to the Town of Elk Point for the same \$\$ amount.

These funds are slated for a complete renovation of the ice surface and roof. The plan is to insulate the roof and cement the ice surface. We feel that these renovations would lower our utility and operating costs by approx 50%.

Quotes are available upon request. We are currently approaching other clubs in the area to compare utility costs. These clubs already have cement ice surface and well insulated roofs.

Our club has had a steady growth for the past 3 years. As well, this year, the ice surface has been booked by both the high school physical education classes and the Elementary school. The Elementary school is doing a "rock and rings" program by Curl Canada and then will be coming down to the club for actual ice time.

Attached as well, is our current financial stmt dated June 30/12.

Please call Curtis Porcina at 780 614-1951 (cell) or Marlene Malachowski @ 780 645-7000 ext 300 (work) if you need any questions answered or if you would like to set up a meeting to discuss.

Yours truly



Marlene Malachowski  
Treasurer

Elk Point Curling Club

Balance Sheet

June 30/12

<b>ASSETS</b>	<b>General Account</b>	<b>\$25,891.88</b>
	<b>Casino Account</b>	<b>\$7,853.22</b>
	<b>Nevada Account</b>	<b>\$424.80</b>
	<b>Bingo Account</b>	<b>\$7.87</b>
	<b>TOTAL</b>	<b>\$34,177.77</b>

**Liabilities**                      **None**

**Net Worth**                      **\$34,177.77**

General Account

Bank Balance as of June 30/11

\$8,461.38

EXPENSES

Bank Service Charge	\$956.92
Cable and Phone	\$1,380.09
Power	\$10,835.06
Gas	\$3,568.75
Misc	\$85.84
Plant and Club Upkeep	\$1,028.07
Liquor	\$8,378.08
Gateway Mechanical	\$3,016.87
Food	\$1,806.28
Protech	\$340.00
Insurance	\$2,758.00
Naca Fees	\$290.00
Advertising	\$58.80
Concession payout	\$1,887.40
Honorium	\$1,000.00
TOTAL	\$37,379.80

**INCOME**

Donations	\$2,500.00
Interest	\$25.29
Rent	\$3,550.00
Grants	\$30,000.00
Bar	\$17,155.01
Fees	\$1,590.00
<b>TOTAL</b>	<b>\$54,810.30</b>

**BINGO ACCOUNT**

Bank Balance June 30/11 \$7.87

No activity in this account during the year

**NEVADA ACCOUNT**

Bank Balance June 30/11 \$424.80

No activity in this account during the year

**CASINO ACCOUNT**

Bank Balance June 30/11 \$15,368.46

**Income**

Interest \$1.72

Expenses Gas \$1,016.97

Power \$6,499.99

**TOTAL \$7,516.96**