

Tracadie Community Center

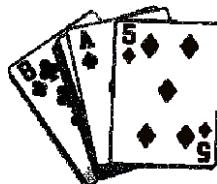
Looks like spring may have finally arrived. Now if we get through the big melt all will be well.

The 200 Club for 2015/16 has been sold out. Thanks to all members. Without this fund raiser the doors would be closed as this money helps with ongoing expenses. Draws are every 2nd and 4th Friday from April 2015 to March 2016. Good Luck.



EVENTS

Tuesday night Card Games:



7:30 at Tracadie Center. We are playing 45s, singles and have a toonie pot. Also, a light lunch is served.

Come on out and have some fun!

Tracadie Player Spring Dinner Theatre



200 Club Winner



Congratulations to our 200 Club Winner on the March 13th draw, **Norma Williams** who took home \$500 and **Ron Schieck** who took home \$500 on the draw April 10th. Next draw is for \$500 on April 24th. Good luck.

Lions Pancake Brunch on Sunday, April 19th from 10 to Noon in support of the QEH/Eastlink Telethon.



Tickets are now on sale for the dinner theatre to be held Saturday, May 2, 2015 and Sunday, May 3, 2015. Call Barry at 902-672-1287 to reserve yours.

Call early so you don't miss out.

Visit our website www.tracadiecc.com

Like us on facebook

Contact us at tracadie@tracadiecc.com

Tracadie Community Center



Many hands make light work. We are always looking for volunteers to help out on committees or at events. If you are interested in helping out, please contact one of our board members or email tracadie@tracadiecc.com.

Please check your picture boxes and attic!

We are still looking for some historical pictures to scan and frame for the community center. Please contact Cathy Corrigan at:

cathy@tracadiecc.com

Good Neighbourly Club



If you are 50 years of age or older you are welcome to join the club. Meetings are held on the fourth Monday of every month at 7:00 PM. If you are interested, please contact Frances Dougan at 676-2060.

Tracadie Lions Club



Meetings are on the second and fourth Tuesdays of the month at 8:00 PM. If you are interested in becoming involved in the community, come out to a meeting. Contact Brian Craig 620-4855.

Fitness Classes



Zumba:

Wednesday (\$5 per class): 6:00-7:00 pm

Yoga:

Tuesday (\$4.00 per class): 9:30-10:30 am

Saturday (\$6 per class): 8:30-9:30 am

Low Impact:

Monday (\$4 per class): 6:30-7:30 pm

Thursday (\$4.00 per class): 9:30-10:30 am

Contact Frances at francesdougan@eastlink.ca

If you have an upcoming event that you would like included in the newsletter, or would like to publish a birthday or anniversary, please send an email to:

tracadie@tracadiecc.com

Deadline for submission is the final Thursday of the previous month.

Visit our website www.tracadiecc.com

Like us on facebook

Contact us at tracadie@tracadiecc.com

TRACADIE COMMUNITY CENTRE
FINANCIAL INFORMATION
For the year ending December 31, 2015

| | FEB/15 | MAR/15 | Y.T.D. |
|--|-----------------|-----------------|-----------------|
| CASH AT THE BEGINNING | 4,990.72 | 1,274.17 | 7,274.07 |
| RECEIPTS: | | | |
| Rent | 0.00 | 0.00 | 0.00 |
| Rent Deposit | -150.00 | 300.00 | 150.00 |
| Bar Sales | 0.00 | 182.02 | 182.02 |
| Donations (Winter Fun Weekend & Lions) | 795.00 | 1,250.00 | 2,045.00 |
| Events (Transfer from 200 Club) | 0.00 | 3000.00 | 3000.00 |
| HST charged on Sales | 0.00 | 25.48 | 25.48 |
| Increase (Decrease) in Loan | 0.00 | 0.00 | 0.00 |
| Total Receipts | 645.00 | 4,757.50 | 5,402.50 |
| DISBURSEMENTS: | | | |
| Advertising (Tracadie Web Site) | 0.00 | 86.85 | 238.85 |
| Bank Charges and Interest | 103.76 | 158.26 | 291.82 |
| Bar Supplies (Bottle Return) | 1,173.32 | -125.00 | 1,048.32 |
| Building Maintenance (Water Pump) | 50.00 | 122.32 | 391.32 |
| Government Funding | 0.00 | 0.00 | 0.00 |
| Donation | 0.00 | 0.00 | 0.00 |
| Equip Rentals (Interact Machine) | 93.57 | 182.57 | 369.71 |
| Events (Register 200 Club) | 0.00 | 240.00 | 240.00 |
| Linen Cleaning | 0.00 | 0.00 | 0.00 |
| Furnace Oil (Incl. pmt. on new Oil Tank) | 1,082.94 | 634.34 | 2,023.71 |
| Hydro | 418.10 | 341.93 | 1,112.28 |
| Insurance | 278.36 | 278.36 | 835.08 |
| Centre Supplies | 170.99 | 0.00 | 170.99 |
| Office Supplies | 0.00 | 0.00 | 0.00 |
| Phone | 70.65 | 70.65 | 211.95 |
| Photocopies & Postage | 0.00 | 0.00 | 0.00 |
| Propane | 0.00 | 377.07 | 917.29 |
| Property Maintenance (Snow Removal) | 757.92 | 616.56 | 1,477.04 |
| HST paid on Purchases | 404.93 | 285.74 | 933.66 |
| HST Remitted | -242.99 | -404.93 | -752.40 |
| Total Disbursements | 4,361.55 | 2,864.72 | 9,509.62 |
| CASH AT THE END | 1,274.17 | 3,166.95 | 3,166.95 |

200 Club Balance left from 2014/15 year is \$1,029.12

Balance of Term Loan is \$13,000. Next payment of \$2,000 due December of 2015.

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT BARRY AT 672-1287

Classifieds

If you would like your ad included in the Tracadie Community Center Newsletter, please email tracadie@tracadiecc.com. Deadline for submission is the final Thursday of the previous month.



**Island
PARACCOUNTING
Services**

Bookkeeping / Financial Analysis / Management Accounting

Barry Schieck, PARACCOUNTANT

Phone: 672-1287 22 Woodhawk Lane
Cell: 388-0240 Donaldston, PE, C0A 1T0

Email: bschieck@paraccountant.ca

Do you own a business?

I can help you:

- **Collect your money faster**
- **Reduce your paperwork**

Board Members

Barry Schieck (Chair & Treasurer)
Linda Craig (Secretary)
Frances Dougan (Seniors)
Jocelyne Ludgate (Youth and Entertainment)
Cathy Corrigan (Community History)
Lee Murnaghan (Youth)
Tony Arbing (Community Liaison)
Victor Jarvis (Maintenance)

**We have very reasonable hall rental rates.
(weddings, family reunions, etc.)
Please call Linda at 620-4855.**