



ANNUAL GENERAL MEETING

"The Society"

THURSDAY, SEPTEMBER 21, 1989

(details inside)

CURLING BEGINS

Friday, September 29, 1989



LADIES CURLING MEETING

Semi-Annual Meeting

Wednesday, September 20, 1989

7:30 p.m. — Old Curling Building

— refreshments to be served —



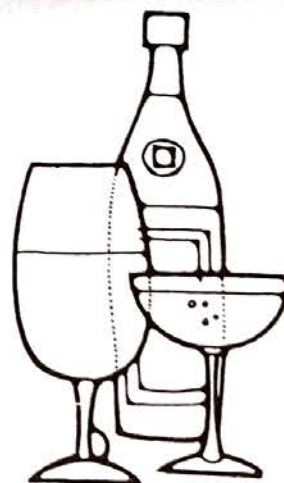
"Curling Icebreaker"

Complimentary Wine & Cheese

Friday, September 22, 1989 — 8:00 p.m.

Sponsored by Centennial Packers Ltd.

— for all curlers who register by September 22, 1989 —



From the Pro

August is fast disappearing as we have just completed the Men's Simon Fraser Amateur. Marine Drive Golf Club may have its Doug Roxburgh but we have our Rob Laing. Not only was his eight shot lead to win the amateur very impressive but also his Long Drive display to win that contest Saturday night was quite a show. From the back of the Tee Blocks to 99 paces short of the first green.

Another person who has to be happy is Larry Readman. He has won himself a gas barbeque from BC Gas (John Heaslip, a donation to Junior Golf), and the very next week he won a Demo Driver used by Dave Barr, our Canadian U.S. Tour Player. Thanks, Larry, for your participation which only proves you can't win if you don't play.

Where are all the Holes in One this year, compared to the previous years? Well, Bill Burden aced #12 on August 5th!

Dave McGrath

Hole-in-One

Congratulations to the following golfers who both recorded Holes-in-One:

BILL BURDEN #12

RANDY MINNS #3

From the Superintendent

Along with September comes cooler weather and frosty mornings. On these mornings we temporarily close the Golf Course to prevent damage and maintain the playability of the Golf Course.

Frost causes the tissues of the crowns and leaf blades to freeze. Traffic travelling over these frozen tissues causes them to break — very similar to stepping on a dry twig. The breaking causes the cells within the crowns and blade to rupture, destroying the function of the cells. The damage is later noticed as a change in color of the turf from green to a dark green to a bluish-black color. The path of damage can often be followed the entire length of a hole.

We ask that you please bear with us during these frost delays. You will be allowed to tee off as soon as the frost has melted.

Wes Petkau
Golf Course Superintendent



From the Curling Committee

It's that time again—to dust off the boots and brooms in readiness for a new curling season. We hope that your teams are arranged, and that everyone is anticipating an enjoyable and successful year.

Because the system worked so well last year, winners will continue to have the pleasure of cleaning the ice after their games. At the end of last season, the leagues were polled regarding the length of play. Again, like last year, all league games, except Super League, will be 8 ends in length.

A new category has been established for those who no longer qualify as juniors, but who are still attending an educational institution. Please refer to last month's *Georgian* for details.

We hope that many will take advantage of the reduction of daytime fees, and that our Club will be fully active 16 hours a day.

Please keep in mind the Curling Wine & Cheese party September 22nd—we hope to see everyone there, and the best to you all for the 1989-90 curling season!

Noreen Delisle

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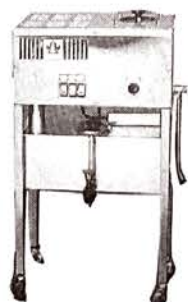
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LADIES CURLING MEETING

Semi-Annual Meeting

Wednesday, September 20, 1989

7:30 p.m.

in the old curling building

— refreshments will be served —

1989 Ladies Simon Fraser Open

The 22nd Ladies Simon Fraser Open with a record entry of 250 (70 out of town) finally did finish! However, under R.C.G.A. Rules only Saturday's Round could be counted.

Congratulations to Janice Davidson of Gorge Vale, winner of the Citizen Low Gross Trophy with an 18 Hole score of 75. The CJCI Low Net Trophy winner was Sue Morgan of Smithers with a Net 66.

Our special thanks to our Committee for their time and effort: **Barb Guest, Georgie Cleland** for Rules and Entertainment; **Mary Norton** for Prizes; **Mary Foreman** for Door Prizes; **Rosemarie Litnosky** for Registration; **Anita McDonald & Rene Jewitt** for Goodie Bags and Flowers; **Peggy Kent & Bert Frey, Starters**; **Muriel Whitwham**, Toiletries; **Jim Sadowsky**, Scoreboard.

Also, a big thank you to Mike Horgos, Jean Shortt, Suman Kashap, Gayle Magrath, Father Forde, Joe Ter Heide, Bob Guest, Jack Hooper and Bob Rea — a super job well done!

Our gratitude goes to the following: our major sponsor, Sedgwick Tomenson Inc. who have agreed to continue this Sponsorship for five more years (thank you, Findlay); The Wine & Cheese Sponsors; Lakeland Mills Ltd. (George Killy) and The Pas Lumber Co. Ltd. (Don Gould), The Citizen, CJCI, Barbara Guest and Georgie Cleland, Jessie Cunliffe, Simon Fraser Inn, Air BC and Canadian Airlines International.

We include in our thanks the list below who so generously donated money, prizes and door prizes:

City of Prince George
Bijou Fashion Boutique
Fred Walls & Son Ltd.
Fantastic Styles
Dave McGrath's Pro Shop
Dandy Lines Crafts
Wayne Watson Construction
Dorothy Russell
Kelly O'Bryans
Benny's Fried Chicken
Mary Prevost
Royal Bank
Tabor Arms Pub
Sarah Frey
Ben Schmiddy
Lyle Rodger
One Hour Photo Pine Centre
Merle Norman Pine Centre
Shoppers Drug Mart Pine Centre
Silver Fox Jewellery
Northwood Pulp
Hytte's
Beau Monde
Sheffield & Sons
O.B. Allan
Edie B's Gifts
Canadian Airlines International
CN Rail
Viking Construction
Pine Valley Golf Club
Van Horlick's Trophies & Gifts
Zeller's
Woolco
Kresge's
Black's Furs
Finning Tractor
Kim Litnosky
BC Hydro
McMartin Machinery
Mr. G Stores
The Keg
Sheena Pattullo
Rosemary Litnosky
Wes Walker

Penti Jarvela
Kathy Mears - BC Tel
Mappin's
Peoples Credit Jewellers
Aspen Golf Club
Weldon Logging
Hallmark - Claire Philby
Aiko - Spruceland
Irene Hill
Kensington Brass
Dairy Queen
China Bob's
R.J. Cooper Construction
The Prince George Citizen
Crystal Fantasy
Key Shop - Sears
Trident Key Mart
Gourmet Cup
Shoppers Drugs - Spruceland
P.G. Golf & Curling Club
Highland Plaza Hair Salon
Peggy Robertson
Glimby's Hair Salon
Briar Patch
Safeway
Overwaitea
Sears Travel Office
Spotless Dry Cleaners
Spee-Dee Printers
Robert Jacobson
Ken W. Sands
Lila Hewlett
Yellowhead Inn
Ron Caban Esso
Remco Insulation
Ann Matson
Silvia Sherba
Windsor Plywood
BC Gas
Bunsmaster
Georgie Cleland
Mary Norton
Reid's Prescriptions
Empress Welding
Bank of British Columbia

Our added thanks to Brad Kutyn, Debi Damel and the office staff Tamara, Beryl, Ann and Yvonne. Dave McGrath and his Pro Shop Staff, Wes Petkau and his staff, Chef Vern and his Dining Room staff. You were all great.

Major Winners in our Tournament were:

2nd Low Gross	Fay Dahoy (Campbell River)
2nd Low Net	Louisa DePalma
Simon Fraser Inn Team	Betty Ann Buse Linda Zimmerman Mary Row Ann Matson
Silver Belles - Low Gross:	Billie Bartley (Quilchena)
Silver Belles - Low Net:	Mary Norton

18 Hole Low Gross Championship Flight:

Karen Hassard (Vernon)

1st Flight	Barb Guest
2nd Flight	Loreta Ellison (Kamloops)
3rd Flight	Nettie Price
4th Flight	Mary Norton
5th Flight	Mary Foreman
6th Flight	Joyce McDonald
7th Flight	Bev Surlan

18 Hole Low Net Championship Flight:

Mabel Cornwell (Williams Lake)

1st Flight	Linda Zimmerman
2nd Flight	Sarah Frey
3rd Flight	Michelle Erickson (LeDuc)
4th Flight	Peggy Robertson
5th Flight	Lenore Bowman
6th Flight	Marjorie Fisher (Fort St. John)
7th Flight	Deb Nicholson (Fraser View)



Congratulations to our own Lorraine Dorosh for winning K.P. #10 on Sunday - the trip for two to Vancouver sponsored by Air BC.

Low Putts Competition was won by Fay Dahoy from Campbell River (superb Putter graciously donated by the Senior Men's Tournament).

Golf Holidays West/Holly Warne's Target Golf Draw — a trip for Two from Vancouver to San Francisco — was won by Molly Rustad.

To everyone who participated, thank you. Who could have foreseen our final performance ending with a bolt of lightning!

**Sheena Pattullo
Nancy Young
Co-Chairmen**



Evening Ladies Golf

Thank you to our Sponsors this month:

August 8th - Erling Skuggedal - Viking Construction
August 15th - Pete Sherba - Lakewood Electric
August 22nd - Rick Engstrom - White Spruce Flooring
August 29th - Cliff Haiste & Vic Swaykowski
- Douglas Mechanical

And again to John Goulas of Cariboo Steak House for sponsoring K.P.'s each week.

Congratulations to winners of the Ladies Simon and to Nancy Young and Sheena Pattullo for a job well done.

Prince George was well represented at the Quesnel and Smithers Tournaments — hats off to the winners.

Our Golf Season is rapidly drawing to a close — as I write this, only five scheduled Tuesdays remain. Good luck to all the Club Championships in September and in the remaining matches.

Sheri Senum

Ladies Golf

Congratulations, Sheena and Nancy and their Committee for a job well done. The Ladies Simon Fraser Tournament was an enormous success, weather notwithstanding. Don't forget the Andy Honeyman, The Canadian Airlines International and the Scot's Cup in September.

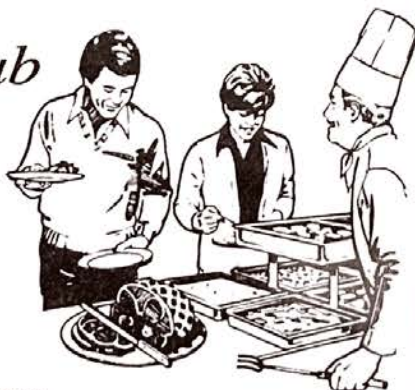
Mary Germaniuk

Bridge Club

A new season of Bridge begins Monday, September 11, 1989 in the Games Room at 7:30 p.m. The Bridge Club meets every Monday throughout the winter. Everyone is welcome to join us for a relaxing evening.

Sunday Brunch At The Club

Eat Until
You're
Content



10:30 a.m. - 2:00 p.m.

\$8.50

Children under 12: \$5.30 — Children under 5 no charge

Georgian Contest

Congratulations to Mr. Ron Phillips for finding his number in the August issue of the Georgian. Ron has won dinner for two in the Dining Room.

If you find your Membership Number hidden somewhere in the Georgian, give Brad or Debi a call at 563-0357.

Thursday Smorgs

September 7th - Jamaican Night

September 14th - Pasta Night

September 21st - Roast Beef Night

September 28th - French Night



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Notice of Annual General Meeting

Take notice that the Annual General Meeting of the Prince George Golf & Curling Club will be held at the Old Curling Building, at the intersection of the Bypass Highway with Highway #16 in the City of Prince George, British Columbia, on Thursday, the 21st of September, 1989 at the hour of eight o'clock in the afternoon (8:00 p.m.) for the purpose of:

- 1) To receive and consider reports of the Directors and the Financial Statement of the Society for the fiscal year ended the 30th of April 1989 and the report of the Auditors thereon.
- 2) To appoint the Auditors of the Society for the ensuing year.
- 3) To elect a Director to fill the vacancy created by the expiration of the term of office of Messr. Stan Wettlaufer.
- 4) To elect a Director to fill the vacancy created by the expiration of the term of office of Messr. Joe Wilson.
- 5) To elect a Director to fill the vacancy created by the expiration of the term of office of Messr. Ken Dorosh.

NOTES:

- A) The Bylaws of the Society provide for seven (7) Directors who shall be regular members of the Society in good

standing. The present Directors and their respective terms of office are:

Jack Mackenzie	- Term expires September, 1991
Ed Goodkey	- Term expires September, 1990
Noreen Delisle	- Term expires September, 1990
Mike Mathews	- Term expires September, 1990
Stan Wettlaufer	- Term expires September, 1989
Joe Wilson	- Term expires September, 1989
Ken Dorosh	- Term expires September, 1989

- B) Members to be eligible for election to the Board of Directors shall be nominated and seconded by written nominations delivered to the secretary at least five (5) days before the Meeting at which the election is to take place, and such nominations shall bear the written consent of the nominee to accept office if elected. In case of insufficient nominations being received in the regular manner nominations shall be accepted from the floor at the Annual General Meeting.

Dated at Prince George, British Columbia, this 1st day of September, 1988 by order of the Board of Directors.

Noreen Delisle
Secretary

Men's Team Closed Tournament

(open to Men Members only)

Saturday, September 17, 1989

- Must have a certified handicap.
- Four man teams will be drawn by committee according to handicap to establish team parity.
- Competition - four man team - two best balls.

Ladies Closing Banquet

Annual General Meeting

Tuesday, September 26, 1989

Cocktails — 6:00 p.m.

Dinner — 7:00 p.m.

Meeting — 8:00 p.m.

Tickets \$12.50

Bring a friend!

Tickets available at Main Office

Prince George Golf & Curling Club NOMINATION FORM

Date: _____

Dear Secretary:

We, the undersigned, hereby nominate

_____ as a candidate for the Board of Directors, a position to be filled by election at the Annual General Meeting of the above mentioned Society scheduled for Thursday, September 21, 1989.

PROPOSER (Print)

Certificate #

PROPOSER (Signature)

SECONDER (Print)

Certificate #

SECONDER (Signature)

I hereby consent to let my name stand for election to the Board of Directors of the Prince George Golf and Curling Club as per the above nomination.

NAME (Print)

DATE RECEIVED

NAME (Signature)

ACCEPTED BY

Certificate #

AUDITORS' REPORT TO THE MEMBERS

We have examined the combined balance sheet of the Prince George Golf & Curling Club as of April 30, 1989 and the combined statements of operations and surplus and changes in financial position for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

As described in note 1 to the combined financial statements, the society is not depreciating its fixed assets and proceeds on disposal of fixed assets are credited to the fixed asset account. In this respect, these combined financial statements are not in accordance with generally accepted accounting principles. The effect on the fixed asset account and the members' surplus account, as a result of this departure from generally accepted accounting principles, is not determinable.

In our opinion, except for the effect of the policy of not providing depreciation, these combined financial statements present fairly the combined financial position of the society as at April 30, 1989 and the results of its operations and changes in its financial position for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Peat Marwick
Chartered Accountants
Prince George, British Columbia

June 8, 1989

PRINCE GEORGE GOLF & CURLING CLUB

Combined Balance Sheet

April 30, 1989, with comparative figures for 1988

	1989	1988
		(note 6)
Assets		
Current assets:		
Cash	\$ 183,501	174,929
Accounts receivable	107,236	127,085
Inventory	56,167	59,638
Prepaid expenses	17,930	16,932
	364,834	378,584
Fixed assets, at cost:		
Building, paving and fencing	1,952,727	1,952,727
Equipment, furniture and fixtures	586,114	551,305
Course, well and water system	170,361	170,361
	2,709,202	2,674,393
Less accumulated depreciation	97,757	97,757
	2,611,445	2,576,636
Land	2,722	2,722
	2,614,167	2,579,358
	\$ 2,979,001	2,957,942

Liabilities and Members' Equity

Current liabilities:		
Accounts payable	\$ 196,416	211,840
Deferred revenue	212,679	223,637
Current portion of long-term debt (note 2)	50,300	38,300
	459,395	473,777
Long-term debt (note 2)	254,100	290,400
Members' equity (note 3)	2,265,506	2,193,765
Commitments and contingencies (note 4)		
	\$ 2,979,001	2,957,942

See accompanying notes to combined financial statements.

On behalf of the Board:

[Signature] Director

[Signature] Director

Combined Statement of Operations and Surplus

Year ended April 30, 1989, with comparative figures for 1988

	1989	1988
		(note 6)
Operating contributions:		
Assessments	\$ 17,346	22,354
Golf	220,550	189,764
Curling	97,135	111,645
Courts	13,026	22,487
Restaurant and Lounge	148,100	160,923
Roller Rink	4,949	37,298
	501,106	544,471
Expenses:		
Clubhouse	204,320	175,512
Administrative	236,639	237,720
	440,959	413,232
Excess of revenue over expenses	60,147	131,239
Surplus, beginning of year as restated (note 5)	728,295	597,056
Surplus, end of year	\$ 788,442	728,295

See accompanying notes to combined financial statements.

Combined Statement of Changes in Financial Position

Year ended April 30, 1989, with comparative figures for 1988

	1989	1988
		(note 5)
Operating Activities:		
Excess of revenue over expenditure	\$ 60,147	131,239
Add (deduct):		
Net changes in non-cash working capital balances relating to operations:		
Accounts receivable	19,849	(1,877)
Inventories	3,471	(3,511)
Prepaid expenses	(998)	196
Accounts payable	(15,424)	28,618
Deferred revenue	(10,958)	12,606
Cash provided by operations	56,087	167,271
Investing Activities:		
Additions to fixed assets	(34,089)	(66,944)
Proceeds on sale of equipment	-	1,900
Cash applied to investing activities	(34,809)	(65,044)
Financing Activities:		
Memberships, net	11,594	16,906
Proceeds from membership debenture	12,000	2,000
Proceeds from 1987 debenture issue	-	57,000
Redemption of 10% of 1987 debenture issue	(36,300)	(36,300)
Repayment of 1977 debenture issue	-	(500)
Repayment of 1987 debenture issue	-	(1,000)
Repayment of Royal Bank loan	-	(53,500)
Repayment of CMHC mortgage	-	(1,291)
Cash applied to financing activities	(12,706)	(16,685)
Increase in cash during the year	8,572	65,542
Cash, beginning of year	174,929	89,387
Cash, end of year	\$ 183,501	174,929

See accompanying notes to combined financial statements.

Notes to Combined Financial Statements

April 30, 1989

1. Significant accounting policies:

a) Principles of compilation:

The combined financial statements include the assets and liabilities of Prince George Golf & Curling Club, Prince George Golf and Country Club Ltd. and Prince George Curling Club Ltd. The net assets of these organizations have been combined as they are under common control and management. Investment and loans between these organizations have been eliminated.

b) Inventory:

Inventory is valued at the lower of cost and net realizable value, with cost calculated on a first-in, first-out basis.

Notes to Combined Financial Statements continued

c) Fixed assets:

Fixed assets are stated at cost less proceeds received on disposal of fixed assets. No provision has been made for depreciation of fixed assets in the current or prior year.

d) Deferred revenue:

Deferred revenue represents golf dues received which pertain to next year's golf season.

2. Long-term debt:

	1989	1988
10% debenture, due December 31, 1996 with an annual redemption of 10% of the total originally issued of \$363,000. Secured by a first floating charge over the assets of the Club including its interest in Prince George Curling Club Ltd. and Prince George Golf and Country Club Ltd.	\$ 290,400	326,700
\$1,000 non-interest bearing debentures, due sixty days after member ceases to be a member, maximum repayable per year is thirty debentures	14,000	2,000
	304,400	328,700
Less current portion	50,300	38,300
	\$ 254,100	290,400

Estimated principal repayments over the next five years are as follows:

1990	\$ 50,300
1991	36,300
1992	36,300
1993	36,300
1994	36,300

3. Members' equity:

	1989	1988
Memberships (see below)	\$ 764,150	752,556
Surplus (per accompanying statement)	788,442	728,295
	1,552,592	1,480,851
Net assets of Prince George Golf and Country Club Ltd. and Prince George Curling Club Ltd.	1,025,664	1,025,664
Less: cost of shares purchased by Prince George Golf & Curling Club	312,750	312,750
	712,914	712,914
Total members' equity	\$ 2,265,506	2,193,765

	1989		1988	
	Number of Memberships	Amount	Number of Memberships	Amount
Balance, beginning of year	1,937	\$ 752,556	1,938	741,050
Issued - for cash	12	9,600	27	21,600
	1,949	762,156	1,965	762,650
Cancelled	(4)	(1,750)	(28)	(6,350)
	1,945	760,406	1,937	756,300
Add Instalment payments		3,744		-
Less amounts unpaid		-		(3,744)
Balance, end of year		\$ 764,150		752,556

On June 1, 1972 the Prince George Golf and Country Club Ltd. and the Prince George Curling Club Ltd. (the limited companies) amalgamated to form the Prince George Golf & Curling Club (the society). One of the conditions of amalgamation is that the shareholders of the limited companies may exchange each share for one paid up membership in the society by transferring their shares to the society. As of April 30, 1988 the following number of shareholders of the limited companies have not exchanged their shares.

	1989	1988
Prince George Golf & Country Club Ltd.	70	70
Prince George Curling Club Ltd.	21	21
	91	91

4. Commitments and contingencies:

a) Commitments:

The society has commitments for various expenses as follows:

1990	\$ 4,032
------	----------

b) Contingent liabilities:

The society has open letters of credit for \$12,000 and \$5,000 expiring in October 1989 and April 1990 respectively.

5. Surplus:

Surplus for 1988 has been restated as follows:

Surplus, beginning of year, as previously stated	\$ 613,089
Prior period adjustment for expenses not previously accrued	(16,033)
	\$ 597,056

6. Comparative figures:

Certain of the comparative figures have been reclassified to conform with the presentation adopted in the current year.

Schedule of Golf Operations

Year ended April 30, 1989, with comparative figures for 1988

	1989	1988
Revenue:		
Dues	\$ 291,124	275,083
Green fees	115,575	111,432
Tournaments and sundry income	34,452	26,001
	441,151	412,516
Expenses:		
Association dues	6,563	4,138
Golf professional	15,000	15,000
Miscellaneous	7,890	6,409
Promotion	(148)	624
Repairs and maintenance	23,363	28,565
Supplies	58,091	61,232
Wages and benefits	109,842	106,784
	220,601	222,752
Operating contribution	\$ 220,550	189,764

Schedule of Curling Operations

Year ended April 30, 1989, with comparative figures for 1988

	1989	1988
Revenue:		
Dues	\$ 130,627	143,885
Ice rentals	35,820	28,719
Bonspiels and sundry income	7,525	6,097
	173,972	178,601
Expenses:		
Association dues	4,788	5,201
Awards	947	883
Miscellaneous	2,199	349
Promotion	2,689	2,480
Repairs and maintenance	5,683	4,074
Supplies	6,501	3,730
Travel	1,229	1,481
Wages and benefits	52,801	48,958
	76,837	67,156
Operating contribution	\$ 97,135	111,645

Schedule of Court Operations

Year ended April 30, 1989, with comparative figures for 1988

	1989	1988
Revenue:		
Dues	\$ 13,729	22,863
Court rentals	17,951	19,627
Tournaments	2,054	1,889
	33,734	44,379
Expenses:		
Advertising	63	154
Miscellaneous	194	137
Repairs and maintenance	58	1,390
Supplies	719	981
Wages and benefits	19,674	19,230
	20,708	21,892
Operating contribution	\$ 13,026	22,487

Schedule of Restaurant and Lounge Operations

Year ended April 30, 1989, with comparative figures for 1988

	1989	1988
Sales	\$ 860,615	786,993
Cost of sales	368,583	325,292
Gross profit	492,032	461,701
	57.2%	58.7%
Expenses:		
Advertising	2,815	2,299
Entertainment	5,895	5,483
Licences and permits	2,000	2,000
Laundry and linen	16,042	15,030
Miscellaneous	433	1,074
Repairs and maintenance	5,933	11,081
Supplies	39,883	39,932
Wages and benefits	270,931	223,879
	343,932	300,778
Operating contribution	\$ 148,100	160,923

Schedule of Roller Rink Operations

Year ended April 30, 1989, with comparative figures for 1988

	1989	1988
Revenue:		
Food sales	\$ 2,400	2,400
Concession	52,600	52,600
	55,000	55,000
Expenses:		
Insurance	1,844	2,470
Supplies	192	244
Repairs and maintenance	31,304	1,849
Utilities	16,711	13,139
	50,051	17,702
Operating contribution	\$ 4,949	37,298

Schedule of Clubhouse Expenses

Year ended April 30, 1989, with comparative figures for 1988

	1989	1988
Expenses:		
Clubhouse maintenance wages	\$ 22,695	19,211
Insurance	14,749	19,762
Janitor	37,135	36,580
Miscellaneous	5,301	4,434
Property taxes	5,822	1,349
Repairs and maintenance	34,442	26,595
Supplies	1,091	1,510
Utilities	133,690	105,114
Less allocation to Roller rink	(22,997)	(17,596)
	231,928	196,959
Sundry income:		
Rentals	9,583	14,065
Pins, crests, sweaters and sundry receipts - net	8,025	7,382
	27,608	21,447
Clubhouse expenses - net	\$ 204,320	175,512

Schedule of Administrative Expenses

Year ended April 30, 1989, with comparative figures for 1988

	1989	1988
Advertising	\$ 546	269
Bad debts (recovery)	2,578	(623)
Bank charges and interest	1,808	1,666
Computer	19,271	18,850
Meetings	4,640	4,398
Interest on long-term debt	32,670	31,968
Office and miscellaneous	27,506	24,936
Professional fees	9,481	5,573
Telephone	7,606	12,693
Wages and benefits	136,701	141,533
	242,807	241,263
Less duplex income - net	(6,168)	(3,543)
Administrative expenses - net	\$ 236,639	237,720

Schedule of Combined Revenue and Expenses

Year ended April 30, 1989, with comparative figures for 1988

	1989	1988
Revenue:		
Golf	\$ 441,151	412,516
Curling	173,972	178,801
Courts	33,734	44,379
Restaurant and lounge	860,615	786,993
Rentals	19,583	14,065
Roller rink	55,000	55,000
Assessments	17,346	22,354
Other	14,193	10,925
	1,615,594	1,525,033
Expenses:		
Golf	220,601	222,752
Curling	76,837	67,156
Courts	20,708	21,892
Restaurant and lounge	712,515	626,070
Roller rink	50,051	17,702
Clubhouse	231,928	196,959
Administrative	242,807	241,263
	1,555,447	1,393,794
Excess of revenue over expenses	\$ 60,147	131,239



City Wide Curling Clinic

If you want to play just for the fun of it, or one day compete in the Olympics, our program will get you started on the right foot. In just four hours our qualified instructors will help you with all aspects of the game. Register today and slide into winter with Curling.

At the Prince George Golf & Curling Club on:

Monday and Wednesday September 25 & 27

or

Tuesday and Thursday September 26 & 28

Juniors: 4:00 - 5:30 p.m. \$ 5.00 for 2 sessions
(Tuesday and Thursday only)

Adults:

Beginners 6:00 - 8:00 p.m. \$15.00 for 2 sessions

Intermediate: 8:00 - 10:00 p.m. \$15.00 for 2 sessions

Junior Curling League

Our program combines instructed activities with supervised league games to provide each participant with a unique learning opportunity and the fun of team play. Our qualified instructors will ensure each participant enjoys the opportunity of skill development as they learn the sportsmanship and spirit of the "Roaring Game".

Held at the Prince George Golf & Curling Club.

Tuesdays, from October 10 to March 13

4:00 - 6:00 p.m. \$50.00 fee

Register at the Coliseum or for more information contact the Parks & Recreation Department at 563-8802 or the Prince George Golf & Curling Club at 563-0357.

Curling Registration 1989-90

No telephone registrations will be accepted. In order for a team to be registered at least one member of the team must have paid. Teams are entered in leagues on the basis of:

- Teams with the most club members, and
- Teams that had the spot last year have first choice until September 15th; after that date, first come, first served.

All curlers who register by September 22nd will receive a ticket for a complimentary Wine and Cheese Party sponsored by Centennial Packers Ltd., to be held Friday, September 22nd.

Membership cards will be issued to every dues paying participant, which will include the name, membership status, and the league number(s).

After October 6th, all Curlers must be able to present a Curling Membership Card upon request.

The Curling Office is to open September 11, 1989.

Court News

The Prince George Racquetball League will be commencing October 1, 1989. Entry Forms will be available at the Front Desk and at the Prince George Recreation Market in the Pine Centre Mall September 8th and 9th.

For further information please phone Julie at 564-2790 or Nick at 562-2375.



Court Rates for 1989 - 1990

September 1, 1989 - April 30, 1990

Category	Club Members	Non-Members
Daily Rates	\$ 5.00	\$ 6.00
Daily Passes 7:15 am - 3:25 pm (Monday-Friday only)	25 50.00	63.00
Prime Time Passes		
5	20.00	25.00
10	38.00	45.00
25	85.00	105.00
50	150.00	180.00

Juniors

Half Price on all Passes

April 30th to August 31st: All Rates Half Price



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Summer Food & Beverage Schedule

Effective April 17, 1989

Monday	Breakfast	8:30 a.m. - 11:30 a.m.	Friday	Breakfast	8:30 a.m. - 11:30 a.m.
	Lunch	11:30 a.m. - 3:00 p.m.		Lunch & Smorg	11:00 a.m. - 5:00 p.m.
Tuesday	Breakfast	8:30 a.m. - 11:30 a.m.		Dinner	5:00 p.m. - 10:00 p.m.
	Lunch	11:00 a.m. - 5:00 p.m.	Saturday	Breakfast	6:00 a.m. - 11:30 a.m.
	Dinner	5:00 p.m. - 10:00 p.m.		Lunch	11:30 a.m. - 5:00 p.m.
Wednesday	Breakfast	8:30 a.m. - 11:30 a.m.		Dinner	5:00 p.m. - 10:00 p.m.
	Lunch	11:30 a.m. - 5:00 p.m.	Sunday	Breakfast	6:00 a.m. - 11:00 a.m.
	Dinner	5:00 p.m. - 10:00 p.m.		Brunch	10:30 a.m. - 2:00 p.m.
Thursday	Breakfast	8:30 a.m. - 11:30 a.m.		Lunch	11:00 a.m. - 5:00 p.m.
	Lunch	11:00 a.m. - 5:00 p.m.		Dinner	5:00 p.m. - 9:00 p.m.
	Dinner	5:00 p.m. - 10:00 p.m.			

The Lounge is open 7 days a week Monday thru Sunday from 11:00 a.m.



1989

September Calendar

1989

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2 Caravana's Voyagers
3 Sunday Brunch Labatt's Two Ball	4 Labatt's Two Ball	5 Ladies Day P.G. Home Builders	6 Men's Night	7 Jamaican Night Gyro	8 Transportation Club Tour. Old Timers Hockey Golf Tournament	9 Weekend of Champions P.G. Exhibition Association
10 Sunday Brunch Weekend of Champions	11 Bridge Club	12 Ladies Day	13 Men's Night	14 Pasta Night	15 P.G. Pulp Tournament	16 Holiday Ramblers Canadian Airlines International Tournament
17 Sunday Brunch Andy Honeyman Tournament Fall Men's Closed	18 Bridge Club	19 Ladies Day	20 Men's Night	21 Roast Beef Night	22 Curling Wine & Cheese Duffer's Wine-Up Party	23 Holiday Ramblers
24 Sunday Brunch	25 Bridge Club	26 Ladies Closing Meeting and Banquet	27 Men's Night	28 French Night	29 League Curling starts	30 Scot's Cup
Oct. 1 Final Men's Night	Oct. 2 Bridge Club	Oct. 3	Oct. 4	Oct. 5	Oct. 6	Oct. 7