



Meeting Minutes for April 07, 2025

DATE: Monday, April 7th, 2025

TIME: 6:00pm

LOCATION: CMHA Boardroom

Attendees: Nathan Kathol, Ryan McMillan, Sabrina Green, Kat Ballantyne, Tamara Giles, Amie Harvey, Corey Bentein, Lesley Bentein, Desiree Walsh, Melissa Fair & Lori Maier

1. Welcome and call to orders

- a. Nathan called meeting to order at 6:08pm

2. Reception of Visitors

- a. No Visitors

3. Approval of Agenda:

- a. Motion to approve agenda made by Sabrina Green, seconded by Corey Bentein.

4. Approval of prior Meeting Minutes:

- a. Motion to approve December 2nd meeting minutes made by, seconded by.
- b. Motion to approve Mar. 3rd meeting minutes made by Nathan Kathol, seconded by Tamara Giles.

5. Unfinished Business:

- a. No unfinished business

6. Nathan Kathol makes a motion to go in camera at 6:10pm. Second by Corey Bentein

7. Nathan Kathol makes a motion to come out of camera at 6:26pm. Second by Lesley Bentein.

8. Report of Officers

a. President – Nathan Kathol

- Email regarding Sea-can at Our Lady of Wisdom - City is allowing it - if goes well add one to Prairie Waters. Need to schedule a drop off and confirm with the city. Saturday if diamonds are being done.
- With weather the way it is, should we do diamonds? Easter weekend isn't good. Weather might turn bad. Confirm on Thursday.

b. Vice President - Ryan McMillan

- Talked to the guy at United Cycle. L screen and C screen for fastball for a quote

- Ball order is almost finished, just need to confirm if 11" soft or hard balls are used for U9 & U11. Little League balls are all ordered. Can we get heavy balls, label with Crushers so they don't get lost. Could possibly put in with grant money as it is more permanent.
- When should port-a-potty be delivered? April 24th or 25th. Stay with the same supplier.

c. Past President -

- Vacant

d. Treasurer – Lesley Bentien

- Profit & Loss
- Trial Balance
- Slightly modified the grant account I created recently. It is now a sub account of our Operating account which I think will help with monthly reconciliations.
- Our QuickBooks fees are increasing again as of May 2025. Going from \$84.00 per month to \$99.75 (\$90 + GST). The previous increase was last May from \$75.60 (incl GST). Letter is attached.
- To do - complete the AGLC Annual Report by April 27, 2025. Will be done really soon.
- The High School softball team is hosting a WestJet Raffle. Tickets are \$10 each for a chance to win a return flight for 2. 420 tickets were printed. Raffle license is available.
- Created a sponsorship letter that Nathan got from another organization. I left xxx's where teams can add in their own information. Wondering where best to save it. (attached)
- At a point where money is coming in and not much going out. Apparel and indoor space has been paid for.

Chestermere Crushers

Profit and Loss

September 1, 2024 - April 7, 2025

	Baseball Alberta	11U	13U	15U	18U	Total Baseball Alberta	Camps	Crushers Org	Instructional	Little League LL / Instr.	Softball	U11	U13	U15	U17	Total Softball	Not Specified	TOTAL
INCOME																		
REGISTRATIONS						0.00										0.00		0.00
BASEBALL ALBERTA SEASON FEES	32,459.26					32,459.26										0.00		32,459.26
BASEBALL ALBERTA TRYOUT FEES	3,227.17					3,227.17										0.00		3,227.17
LITTLE LEAGUE/ INSTRUCTIONAL						0.00				23,947.97						0.00	5,441.81	29,389.78
SOFTBALL						0.00					26,337.34					26,337.34		26,337.34
WINTER CAMP						0.00	2,163.56									0.00		2,163.56
Total REGISTRATIONS	\$35,686.43	\$0.00	\$0.00	\$0.00	\$0.00	\$35,686.43	\$2,163.56	\$0.00	\$0.00	\$23,947.97	\$26,337.34	\$0.00	\$0.00	\$0.00	\$0.00	\$26,337.34	\$5,441.81	\$93,577.11
Sales of Product Income						0.00		220.00								0.00		220.00
Total Income	\$35,686.43	\$0.00	\$0.00	\$0.00	\$0.00	\$35,686.43	\$2,163.56	\$220.00	\$0.00	\$23,947.97	\$26,337.34	\$0.00	\$0.00	\$0.00	\$0.00	\$26,337.34	\$5,441.81	\$93,797.11
GROSS PROFIT	\$35,686.43	\$0.00	\$0.00	\$0.00	\$0.00	\$35,686.43	\$2,163.56	\$220.00	\$0.00	\$23,947.97	\$26,337.34	\$0.00	\$0.00	\$0.00	\$0.00	\$26,337.34	\$5,441.81	\$93,797.11
EXPENSES																		
ADMINISTRATION						0.00		588.00								0.00		588.00
SUBSCRIPTIONS						0.00		2,086.35								0.00		2,086.35
Total ADMINISTRATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,674.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,674.35
ADVERTISING / PROMOTIONAL						0.00		161.64								0.00		161.64
BANK FEES						0.00		251.17								0.00	84.50	335.67
CHARTER / ASSOCIATION FEES						0.00										0.00		0.00
TEAM REGISTRATION FEES						0.00				66.00						0.00		66.00
Total CHARTER / ASSOCIATION FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.00
COACH_TRAIN		102.44				102.44				169.00						0.00		271.44
DIAMOND RENTAL	2,152.31					2,152.31										0.00		2,152.31
FACILITY RENTAL						0.00		210.00								0.00		210.00
Facility Rental - Camps						0.00	2,040.00									0.00		2,040.00
Facility Rental - Evaluations	672.00		226.66	226.67	226.67	1,352.00					672.00	155.83	155.83	311.67	311.67	1,607.00		2,999.00
Facility Rental - Spring Training	340.00					340.00					340.00					340.00	5,816.51	6,494.51
Total FACILITY RENTAL	\$1,012.00	\$0.00	\$226.66	\$226.67	\$226.67	\$1,692.00	\$2,040.00	\$210.00	\$0.00	\$0.00	\$1,012.00	\$155.83	\$155.83	\$311.67	\$311.67	\$1,947.00	\$5,814.51	\$11,703.51
FIELD / REPAIR/ MAINTENANCE						0.00		557.15								0.00		557.15
LEGAL / ACCTG/ PROFESSIONAL						0.00		3,575.00								0.00		3,575.00
TEAM_GEAR						0.00					3,924.90					3,924.90		3,924.90
TOURNAMENT REGISTRATION FEE			650.00	700.00	750.00	2,100.00							600.00	1,200.00		1,800.00		3,900.00
UNIFORM	2,659.56					2,659.56			1,837.87							0.00		4,497.43
Total Expenses	\$5,823.87	\$192.44	\$876.66	\$926.67	\$976.67	\$8,706.31	\$2,040.00	\$7,429.31	\$1,837.87	\$235.00	\$4,936.90	\$155.83	\$755.83	\$1,511.67	\$311.67	\$7,671.90	\$5,899.01	\$33,819.40
OTHER INCOME																		
INTEREST EARNED						0.00		88.84								0.00	184.35	273.19
Total Other Income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.35	\$273.19
PROFIT	\$29,862.56	-\$192.44	-\$876.66	-\$926.67	-\$976.67	\$26,980.12	\$123.56	-\$7,120.47	-\$1,837.87	\$23,712.97	\$21,400.44	-\$155.83	-\$755.83	-\$1,511.67	-\$311.67	\$18,665.44	-\$272.85	\$60,250.90

Monday, Apr. 07, 2025 01:25:36 p.m. GMT-7 - Accrual Basis

Chestermere Crushers

Trial Balance
As of April 7, 2025

	DEBIT	CREDIT
GAMING ACCOUNT 4114	3,264.48	
OPERATING ACCOUNT 4411	149,411.32	
OPERATING ACCOUNT 4411:ROCKYVIEW GRANT ACCOUNT	16,000.00	
Petty Cash	395.00	
Accounts Receivable (A/R)	0.00	
GIC	2,184.35	
Uncategorized Asset	0.00	
Accounts Payable (A/P)		9,257.38
VISA CC	144.49	
Opening Balance Equity		62,182.56
Retained Earnings		39,708.80
REGISTRATIONS:BASEBALL ALBERTA SEASON FEES		32,459.26
REGISTRATIONS:BASEBALL ALBERTA TRYOUT FEES		3,227.17
REGISTRATIONS:LITTLE LEAGUE/ INSTRUCTIONAL		29,389.78
REGISTRATIONS:SOFTBALL		26,337.34
REGISTRATIONS:WINTER CAMP		2,163.56
Sales of Product Income		220.00
ADMINISTRATION	588.00	
ADMINISTRATION:SUBSCRIPTIONS	2,086.35	
ADVERTISING / PROMOTIONAL	161.64	
BANK FEES	335.67	
CHARTER / ASSOCIATION FEES:TEAM REGISTRATION FEES	66.00	
COACH_TRAIN	271.44	
DIAMOND RENTAL	2,152.31	
FACILITY RENTAL	210.00	
FACILITY RENTAL:Facility Rental - Camps	2,040.00	
FACILITY RENTAL:Facility Rental - Evaluations	2,959.00	
FACILITY RENTAL:Facility Rental - Spring Training	6,494.51	
FIELD / REPAIR/ MAINTENANCE	557.15	
LEGAL / ACCTG/ PROFESSIONAL	3,575.00	
TEAM_GEAR	3,924.90	
TOURNAMENT REGISTRATION FEE	3,900.00	
UNIFORM	4,497.43	
INTEREST EARNED		273.19
TOTAL	\$205,219.04	\$205,219.04

Chestermere Crushers

Profit and Loss

September 1, 2024 - April 7, 2025

	TOTAL
INCOME	
REGISTRATIONS	
BASEBALL ALBERTA SEASON FEES	32,459.26
BASEBALL ALBERTA TRYOUT FEES	3,227.17
LITTLE LEAGUE/ INSTRUCTIONAL	29,389.78
SOFTBALL	26,337.34
WINTER CAMP	2,163.56
Total REGISTRATIONS	93,577.11
Sales of Product Income	220.00
Total Income	\$93,797.11
GROSS PROFIT	\$93,797.11
EXPENSES	
ADMINISTRATION	588.00
SUBSCRIPTIONS	2,086.35
Total ADMINISTRATION	2,674.35
ADVERTISING / PROMOTIONAL	161.64
BANK FEES	335.67
CHARTER / ASSOCIATION FEES	
TEAM REGISTRATION FEES	66.00
Total CHARTER / ASSOCIATION FEES	66.00
COACH_TRAIN	271.44
DIAMOND RENTAL	2,152.31
FACILITY RENTAL	210.00
Facility Rental - Camps	2,040.00
Facility Rental - Evaluations	2,959.00
Facility Rental - Spring Training	6,494.51
Total FACILITY RENTAL	11,703.51
FIELD / REPAIR/ MAINTENANCE	557.15
LEGAL / ACCTG/ PROFESSIONAL	3,575.00
TEAM_GEAR	3,924.90
TOURNAMENT REGISTRATION FEE	3,900.00
UNIFORM	4,497.43
Total Expenses	\$33,819.40
OTHER INCOME	
INTEREST EARNED	273.19
Total Other Income	\$273.19
PROFIT	\$60,250.90

e. **Secretary – Lori Maier**

- Picture Schedule Draft
- 1 Majors, 3 Minors, 1 Junior, 1 - 18U CNBL
- Small changes then email out schedule for approval

Time Slots Thur.	Thursday May 1	Time slot Mon.	Monday May 5	Time Slot Sat.	Saturday May 10
5:30pm - 5:50pm	FP U9	5:30pm - 5:50pm	FP U11	8:00am - 8:20am	T-Ball (Monday/Wednesday)
5:50pm - 6:10pm	FP U13 Clarke	5:50pm - 6:10pm	FP U15	8:20am - 8:40am	T-Ball (Monday/Wednesday)
6:10pm - 6:30pm	FP U13 Tier 3	6:10pm - 6:30pm	BA 13U	8:40am - 9:00am	T-Ball (Monday/Wednesday)
6:30pm - 6:50pm	FP U17 High School Team	6:30pm - 6:50pm	BA 13U	9:00am - 9:20am	T-Ball (Monday/Wednesday)
6:50pm - 7:10pm	BA U18	6:50pm - 7:10pm	BA 15U	9:20am - 9:40am	T-Ball (Tuesday/Thursday)
7:10pm - 7:30pm	CNBL 18U	7:10pm - 7:30pm	CNBL 22U	9:40am - 10:00am	T-Ball (Tuesday/Thursday)
7:30pm - 7:50pm		7:30pm - 7:50pm		10:00am - 10:20am	T-Ball (Tuesday/Thursday)
7:50pm - 8:10pm		7:50pm - 8:10pm		10:20am - 10:40am	T-Ball (Tuesday/Thursday)
8:10pm - 8:30pm	Retakes FP & BA only	8:10pm - 8:30pm	Retakes FP & BA only	10:40am - 11:00am	Coach Pitch (Monday/Wednesday)
				11:00am - 11:20am	Coach Pitch (Monday/Wednesday)
				11:40am - 12:00pm	Coach Pitch (Tuesday/Thursday)
				12:00am - 12:20pm	Coach Pitch (Tuesday/Thursday)
				12:20am - 12:40pm	Minor
				12:40am - 1:00pm	Minor
				1:00pm - 1:20pm	Major
				1:20pm - 1:40pm	Major
				1:40pm - 2:00pm	Seniors
				2:00pm - 2:20pm	Seniors
				2:20pm - 2:40pm	
				2:40pm - 3:00pm	
				3:00pm - 3:20pm	
				3:20pm - 3:40pm	
				3:40pm - 4:00pm	
				4:00pm - 4:20pm	
				4:20pm - 4:40pm	
				4:40pm - 5:00pm	
				5:00pm - 5:20pm	
				5:20pm - 5:40pm	
				5:40pm - 6:00pm	

f. **Registrar – Amie Harvey**

- Would like to close instructional before picture day.
- All refunds have been finished. More refunds this year compared to other years.
Strathmore is charging more for the administration fee for refunds. Losing players to Langdon. Players and or parents could see the rosters which influenced them to stay or leave Chestermere based on team sizes and players.
- Registration Numbers

Registration Numbers		Updated:	4/
Winter Training Camp	49		
Catching Clinic			
			M
Instructional	TBall M/W	27	51
	TBall T/Th	24	
	Coach Pitch M/W	18	43
	Coach Pitch T/Th	25	
Little League	Minors	33	58
	Majors	13	
	Juniors	12	
	Seniors		
Baseball Alberta	11U (Underage)	0	49
	11U	2	
	13U	13	
	15U	13	
	18U	19	
	18U (Overage)	2	
BA CNBL	CNBL 18U	10	6
	CNBL 22U	2	
	CNBL 22U (Overage)	1	
Softball	U9	9	64
	U11	9	
	U13	20	
	U15	12	
	U17	10	
	U19	4	
TOTAL		271	

g. **Baseball Development – Corey Bentein**

- i. No report

8. **Reports of Coordinators**

a. **Fundraising - Vacant**

- i. No Report

b. **Webmaster – Jodie Hassett**

- i. Energizer was smaller but successful. More members actually signed up.
- ii. Did we pay synergy for their signage? Lesley Bentein makes a motion to Donate \$100 to synergy. Jodie Hassett seconds motion. All in favour.
- iii. Coaches can email Jodie pictures for the season.
- iv. May need to order more balls for the parade.

c. **Equipment Manager – Randy Burnette**

- i. No report

d. **Apparel Manager - Sabrina Green**

- i. Hat, jerseys and t-shirts are all in. Softball hoodies are in.

- ii. Put engraved travel mugs done by Sabrina to be put on our website, facebook or instagram. Approved to advertise travel mugs by board.

e. Diamond Scheduler - Desiree Walsh

- i. No Report

f. Umpire in Chief - Vacant

- i. Reimburse umpires for clinics once they umpire their first game.
- ii. Need to register all Little League umpires with district 3 for insurance purposes
- iii. If one umpire isn't an adult umpire the away team needs to provide an adult advisor

g. Instructional – Katherine Ballantye

- i. Picture Schedule - ok to close registration on picture day
- ii. Keys for bathroom and storage boxes. Need to arrange a meet up at the sea-can for keys, storage boxes and apparel.
- iii. Shirts and hats for picture day or before picture day. Better to hand out for first practice. Take boxes of apparel to coaches for sizes then pickup extras after they are handed out
- iv. 6 Coach Pitch and 7 or 8 T-ball

h. Little League – Tamara Giles

- i. Thank you to Amie for help with setting up teams and registration.
- ii. Thank you to Corey for evaluations and coaches meeting.
- iii. Team Equipment - bags (catchers gear x 2, gloves, bats, bases), game balls, practice balls, magnetic game boards, scorebooks, game sheets, first aid kits/ice packs, Crushers Hats. Equipment in Strathmore is Baseball Alberta equipment. All in the sea-can. Need 80 hats
- iv. Game balls will be in this week.
- v. Ordering Gift Balls - same as last year just 2025 engraved. Send numbers to Nathan
- vi. Field Bookings - Practice - as soon as diamonds are done we can book practices. Season starts May 5th. Need to set up diamonds for opening weekend.
- vii. Lots of games on Friday and Saturday. 14 games this season which is more than last year. Why are they only booking single teams on double header weekends?
- viii. Zoom sign in needed for coaches meeting. Email login.
- ix. New LL Jerseys - order for next year in off season
- x. Juniors and Majors don't want practices on Thursday so CNBL will be using that practice times.

i. Softball – Melissa Fair

- i. Jerseys are suppose to be in between the 10th and 15th
- ii. Season starts April 25th to 27th
- iii. Schedule for season should be out next week
- iv. No response from Bonnie for a mini clinic for Softball. Call or email Jim.

- v. Have one equipment bag from last season. Will meet for additional equipment bags.
- vi. U15 might play at Our Lady of Wisdom but there are no receivers for that group. Might have more receivers in sea-can. Does not look like there would be enough time with two U13 and a U9 team
- vii. Few coaches missing documents for Calgary Softball
- viii. Look into Indus diamonds

j. Baseball Alberta – Nathan Kathol

- i. Teams are in
- ii. Need to finish rosters
- iii. Took all seniors and moved them into CNBL
- iv. Strathmore kids didn't want to travel

k. Safety Coordinator - Lori Maier

- i. Criminal records and code of conducts organized based on year now.

9. Set next meeting:

- a. May 5th, 2025 @ 8pm

10. Motion to Adjourn @ 7:49 pm by Nathan Kathol, Second by Sabrina Green.

effect.

For more information on the price change, visit our [FAQ](#) page. If you have any other questions, you can access our [community](#) for help articles, Q&As, or business discussions.

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The QuickBooks Team



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Crushers Treasurer <treasurer@crushersbaseball.ca>

We're updating our prices

1 message

Intuit <do_not_reply@intuit.com>
To: treasurer@crushersbaseball.ca

Sat, Apr 5, 2025 at 2:03 AM

i **Same notification, new look!** Future bills will now come from Intuit, the global finance technology company powering TurboTax, Credit Karma, QuickBooks, and Mailchimp. [Learn more about Intuit](#)



Price change

Lesley Bentein, we're updating our prices

Company name:	Chestermere Crushers
Company ID ending:	6296
Effective date:	10/05/2025

Thank you for choosing Intuit. We're writing to let you know about an important change that will affect your account. Beginning on or after **10/05/2025**, the following pricing¹ (plus applicable taxes) will take effect.

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Subscription	New price
QuickBooks Online Plus	\$95.00

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To Whom It May Concern,

Please accept this letter as a request for your organization to support our ball team, The Chestermere Crushers XXXX. Our team consists of players between the ages of xx and xx. Ball is a fun-filled sport that promotes active lifestyles, confidence, teamwork, sportsmanship and much more. We would greatly appreciate any contribution you or your association could provide to help our team have a successful season. A few ways that your organization could support us are:

- Donations for xx players (i.e.: coupons/snack items/tournament loot bag items etc.)**
- Sponsoring team hoodies/jackets/toques for the team with your company/association logo**
- Third jersey for our team to wear to tournaments and games with your company logo**
- A corporate sponsorship/cash donation to be used to help with the cost of tournaments, extra facility time, batting cages, training, etc**

Please do not hesitate to contact myself at xxx , if you have any questions or concerns. Your support of our team is greatly appreciated. Thank you for your consideration of this request.

Respectfully,

XXXFirst & Last Name

XXXTeam Representative,

Chestermere Crushers Ball

