

The Grand Bocce Board Meeting

9:30AM, Sports Building
April 10, 2026

CALL ORDER AT 9:30AM

- Attendance

President Jan Whittet	League Coordinator Jan Whittet
Vice President Lin Rigutto	Webmaster Ove Jakobsen
Secretary Deb Alt	Guests: Laurence Patrick
Treasurer Debbie Meyer	Don Ballard.

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- 2/13/2026 Board Meeting Minutes Approved by board
 - Bocce Club Board meeting March 13 was cancelled... Tournament day.
 - Reviewed Treasurer's Cash report provided by Debbie Meyer-approved by board
 - Monthly Revenues Sept 1, 2025 - March 2026 and monthly Expenditures Sept 1, 2025 - March 2026.- copy attached.

REPORTS

- **President Update**, Jan Whittet

- BUDGET:

- Membership approved the 2025/2026 Calendar Year Budget at February 2026 General Membership meeting. Calendar Year Budget (January-December).
- Change our Calendar Year Budget report to Sept-Aug Fiscal Year Budget to align revenues & expenditures with our Fiscal Year Bocce Season and Bocce Club operations.
- President & Vice President will prepare Sept 2026-August 2027 Fiscal Year Budget for Bocce Board review at September 11, 2026, Bocce Board Meeting. This is so it will match the actual Bocce season.
- The 2026/2027 Fiscal Year Budget will be added to October 10, 2026, General Membership meeting for General Membership approval.
- The Membership approved 2026/2027 Budget will be submitted to CAM by January 20, 2027.
- Went over details of the budget. Purchasing bocce balls was discussed. They should be good for 10 years. Which means the anticipated next purchase would be around 2030. Discussed increasing the award money and team party money. This will be discussed at the General meeting. Also not all expenses are listed yet, April still needs to be added.
- Currency must be deposited within 10 days of receipt (CCP&P 3.9 G). Debbie Meyer confirmed she makes deposits weekly.
- Election results (VP & Treasurer).
 - Secretary Deb received no additional nominations by 2/23/2026 deadline.

- New terms started April 1, 2026, for incumbent VP & Treasurer.
- 2026/2027 Bocce Schedule/Calendar, approve and post on website and Bocce bulletin boards. Added Bocce Club Summer Break May-August. There will be signs posted noting the summer break.
- We are Tabling further discussion of dues via Zelle or Venmo at this time.
- Grand Open House, April 2nd. Jan and Terri Headrick handed out updated Bocce Flyers.
- **Vice President Update**, Lin Rigutto
 - Grand Tournament, Friday, March 13th.
 - Well attended, great volunteers and positive feedback received.
 - We need to create a Tournament Committee for next year.
 - Discuss at October General Membership Meeting and Create Tournament Committee.
 - Photos of winners and brackets will be posted on the Bocce website.
 - Tri-Cities, Saturday, April 4th
 - Grand 6 teams, SC 5 teams, SCW 5 teams.
 - Photos of winners (Grand Bedrock Bowlers) will be posted on the Bocce website.
 - Deaf Leagues Tournament 3/7/2026 was handled by Deaf Leagues.
- **Webmaster Update**, Ove Jakobsen brought up there has been some issues with the court calendar. It has mostly to do with anyone scheduling on a Sunday.
- **Drop-In Bocce**
 - New Bocce players every week. Strong turnout every week.
 - Drop-In dates posted on two bulletin boards & storeroom door. Time will be starting at 7pm April-August.
 - Need additional Bocce Posse member, discussed possible options.

Discussion:

End of Season \$\$ for partial Leagues. It was pro-rated for partial teams.

Half-league, Sandy Schussler 4 leagues, < 32 players on roster.

Available Courts/time/day for new Leagues 44. There were several days and times available.

2 New Captains/Leagues have already committed for 2026/2027!

70 members paid dues, not on a League & not a League Alternate. 10 Sub Only.

Need 3-5 new Leagues. Currently 52 Leagues.

Jan met with Lorena Nieto, CAM Activities Director., to discuss advertisements and CAM responsibilities of balls and bag that are used by the community and guests that are in the white container outside the building.

New updates were added to the Lifestyle Magazine, News of the day and Bocce Flyer.

Next Bocce Club Board meeting September 11, 2026, 9:30 AM, Sports Building

The meeting adjourned at 11:05am.

GRAND BOCCE CLUB Financial Report As At
April 8, 2026

CHECKING

Balance as at:

SA

2/12/2026

\$

7,332.36

Income

Dues

Name Tags

Transfer to/From **Savings**

\$

330.00

64.00

\$

394.00

\$

(3,000.00)

Expenses

Name Tags

\$

160.00

End of Year Party

Tournament Prize
Meeting Expense
Office Supplies Computer
Expenses

(120.00)
400.00
35.47
100.43
43.35

\$ 619.25

4/8/2026

\$ 4,107.11

Balance as at

MONEY MARKET

Balance **as at**:

2/12/2026

\$ 4,913.76

Interest Income

0.13

Withdrawals/Transfers-Savings

Balance As At:

3,000.00

4/8/2026

\$ 7,913.89

TOTAL CASH 4/8/2026

\$ 12,021.00

September 2025-March 2026

Cash Basis

THE GRAND BOUCE CLUB REVENUES & EXPENSES	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	YTD
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Revenues

4010 Club Dues	7,440.00	5,620.00	1,540.00	460.00	1,694.30	300.00	140.00	17,194.30
4020 Name Tags	248.00	424.00	160.00	64.00	173.70	56.00	32.00	1,157.70
Total Income	7,688.00	6,044.00	1,700.00	524.00	1,868.00	356.00	172.00	18,352.00

Expense

6020 Bank Service Charges	0.00	43.50	28.00	0.00	0.00	0.00	0.00	71.50
6100 Advertising & Promotion	0.00	0.00	135.84	0.00	0.00	0.00	0.00	135.84
6110 Computer & Internet	0.00	0.00	0.00	320.00	0.00	0.00	43.35	363.35
6600 Postage & Delivery	0.00	137.21	0.00	0.00	0.00	0.00	0.00	137.21
6700 Meeting Expense	0.00	0.00	0.00	0.00	40.98	0.00	0.00	40.98
6710 Equipment Balls & Bags	0.00	0.00	0.00	0.00	493.73	0.00	0.00	493.73
6810 Office Supplies	175.41	180.56	236.11	0.00	207.20	0.00	470.20	1,269.48
6820 Name Tags	152.00	624.00	280.00	40.00	136.00	120.00	40.00	1,392.00
6860 End of Season Party	0.00	0.00	0.00	0.00	7,890.00	(150.00)	0.00	7,740.00
7220 Repairs and Maintenance	70.62	0.00	0.00	30.00	34.00	0.00	0.00	134.62
8020 Tournament Expense	0.00	0.00	0.00	0.00	0.00	35.47	0.00	35.47
8210 Tournament Prizes	0.00	0.00	0.00	0.00	0.00	400.00	0.00	400.00
8200 Miscellaneous	0.00	0.00	0.00	0.00	(20.00)	0.00	0.00	(20.00)
Total Expense	398.03	985.27	679.95	390.00	8,781.91	405.47	553.55	12,194.18

Net Ordinary Income

Other Income

8050 Interest Income

Total Other Income

Net Income

Net Ordinary Income	7,289.97	5,058.73	1,020.05	134.00	(6,913.91)	(49.47)	(381.55)	6,157.82
Other Income	0.04	0.06	0.11	0.11	0.09	0.06	0.07	0.54
8050 Interest Income	0.04	0.06	0.11	0.11	0.09	0.06	0.07	0.54
Total Other Income	0.04	0.06	0.11	0.11	0.09	0.06	0.07	0.54
Net Income	7,290.01	5,058.79	1,020.16	134.11	(6,913.82)	(49.41)	(381.48)	6,158.36