BOOSTER CLUB CHAIR SECOND INTERIM REPORT

ASSOCIATIO	DN:	
BOOSTER C	HAIR:	
DATE OF RE	PORT:	
IS THIS KIT BEING SHARED WITH ANOTHER ASSOCIATION? YES NO		
IF YES, PLE	ASE STATE WHICH ASSOCIA	TION:
an Association of	Report on your Local Association Boo cheque payable to the "ONTARIO 5 PIN ore Monday, January 19th,2004 .	ster Club must be completed and forwarded, together with N BOWLERS' ASSOCIATION". It must reach the Provincial
	The amount of your Association	's cheque will be one of the following:
	\$40.00 BOOSTER TICKET	\$30.00 BOOSTER TICKET
	100 Kit\$ 275.00 150 Kit\$ 500.00 200 Kit\$ 775.00 250 Kit\$ 975.00	75 Kit\$ 175.00 \$20.00 BOOSTER TICKET 200 Kit\$ 275.00 300 Kit\$ 500.00 400 Kit\$ 775.00
	Net Booster Clu	ub Proceeds to Date
	Our Kit is: S40.00 ticke	t
	Number of Tickets Sold and full	payment received:
	Number of Tickets Sold and Part	tially paid for:
	Number of Tickets not sold:	
	Total Number of Tickets:	
BOOSTER CLU	IB CHAIR SIGNATURE:	

BOOSTER.INC 09/24/2003