CHIMO

Gymnastics

Annual Report 2026



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AGENDA

Chimo Gymnastics Club
2026 Annual General Meeting
Tuesday, November 24th, 2026
5:30pm
AGM Agenda

1. Call to Order/ Establishment of Quorum

2. Introductions

3. Adoption of Agenda

4. Approval of 2025 AGM minutes

5. Year in Review.

6. Consideration of Financial Statements
   - Motion “to approve the 2025 Financial statements.”
   - Motion “to approve the accounting firm of Chan Nowosad and Boates.”

7. Elections/ Acclamations

8. Adjournment

List of Attachments:

- Chair Welcome
- 2025 AGM Minutes
- 2025 Financial Statements
- Reports

CHAIR WELCOME

Dear Chimo Gymnastics Community,

As we are gathering for our Annual General Meeting, I want to reflect on another remarkable year.

This season, Chimo earned four GymBC awards recognizing our athletes, our coaches and our club as a whole. Our strategic plan committed us to highlighting this sport in our community and showing people what gymnastics really is and these awards tell me we are doing that at the highest level.

Gymnastics is so much more than a sport. It gives our athletes physical literacy they will carry for life. It teaches them to take something that feels impossible and break it into small steps they can learn. It teaches them to fall and get back up again, and to keep working when things get hard. The work ethic, resilience and composure they learn here will serve them long after they leave the gym.

Taelyn Stuve shows us what that looks like. She was named the Level 9 National Women's Artistic Gymnastics Athlete of the Year and received a $1,000 scholarship recognizing her academics, leadership, and community contributions. In her final competitive season, she helped Team BC win gold at the Western Canadian Championships, then earned team bronze at the Canadian Championships in Oshawa along with the national beam title.

No athlete gets there alone. Our entire coaching team received the Sev Heiberg Award for National Women's Artistic Gymnastics Coach of the Year: Saskia Berndt, Kailey Dubienski, Kyna Fletcher, Kelly Heffernan, Lindsay Kerdman, Lorie Henderson, Twyla Greer, Riley McEachnie, and Corley McElwain. Kailey Dubienski also received the Coaching Impact Award for BC Women's Artistic Gymnastics which honors coaches who build confident and resilient young people through inclusive, values driven coaching. This season she was also selected to coach Team BC at both the Western and Canadian Championships.

And last but not least, Chimo received the Gymnastics for All Club Excellence Award. It honors a simple belief we hold across the club; every athlete who comes through our doors deserves quality coaching, whatever their age, ability or goals. At Chimo, the same coaches who produce provincial champions also coach preschool and gymnastics for all classes, so every child experiences the same positive coaching philosophy from their very first class. Our coaches celebrate milestones ranging from first handstands to national medals, because every achievement matters. And through our Coach in Training program, today's athletes become tomorrow's mentors, staying connected to the sport they love for life.

Thank you to General Manager, Kyna Fletcher for her leadership, to our coaches for the care they take every day, to our volunteers and our families for their constant support.

We are not just building gymnasts here. We are helping raise capable and resilient young people and I am grateful to all of you for being part of that.

We continue to look forward to many more successful seasons!

Vivian Schau
Chair of the Board of Directors
Chimo Gymnastics Club

Chimo Gymnastics Club
Annual General Meeting
Held in Person at Comox Recreation Centre
And via Zoom
Wednesday, November 5, 2025 @ 7:00 pm
Meeting Minutes

Present:

Board Members:

Vivian Schau – Chair

Jaclyn Stuve, Krista Graham, Claudia Ederle, Jon Little, Monika Terragni

Additional Members:

Kandie Eschbaumer, Kristen Sanderson, Sue Kesteloot, Nicole Bergot, Ryan Buckley

Guest: Kyna Fletcher (General Manager)

1. Call to Order

At 7:03 pm the Chair called the meeting to order.

Quorum was reached.

2. Introductions

All introductions were done.

3. Adoption of Agenda

Motion to approve the Agenda as presented.
Moved by Jon Little, Seconded by Jaclyn Stuve **CARRIED**

4. Approval of 2024 AGM Minutes

Motion to approve the Minutes from the AGM held November 6, 2024 as presented. Moved by Jaclyn Stuve, Seconded by Jon Little.

CARRIED

5. Year in Review

Reports were provided electronically prior to the meeting to attendees. Reports were:

a) Board Chair Letter
b) General Manager Report
c) Area Reports: by Registrar, WAG Program and Invitational programs.

6. Consideration of Financial Statements

Financial statements were provided prior to the meeting.

Motion "to approve the 2025 Financial statements".
Moved by Jon Little and seconded by Kandie Eschbaumer. **CARRIED**

Motion " to approve the accounting firm of Chan Nowosad and Boates" for next year.
Moved by Jon Little and seconded by Claudia Ederle. **CARRIED**

Motion "to approve the actions of the Board over the last AGM cycle".
Moved by Jon Little and seconded by Kandie Eschbaumer. **CARRIED**

7. Elections

Board members continuing their term: Vivian Schau, Jaclyn Stuve, Krista Graham, Jenn Dykstra, Claudia Ederle, Jon Little, Monika Terragni

Term complete: Shae Alexander

No nominations. The Board will consider appointments at their first Board meeting.

8. Adjournment

Meeting Adjourned at 7:25 pm.

BOARD OF DIRECTORS AND STAFF

2025-2026 Board of Directors

Vivian Schau	Chair
Jaclyn Stuve	Vice-Chair
Krista Graham	Treasurer
Claudia Ederle	Secretary
John Little	Member at Large
Monica Terragni	Member at Large
Nicole Bergot	Member at Large
Jennifer Dykstra	Member at Large

Front Office Staff

Kyna Fletcher	General Manager
Jennifer Fisher	Registrar
Tina Smith	Finance / Bookkeeper
Saskia Berndt	WAG Program Coordinator
Louise Demers	Communications





Program Staff

Women's Artistic Gymnastics Program

Saskia Berndt	WAG Program Coordinator
Kailey Dubienski	Developmental Program Coordinator
Lindsay Kerdman	WAG Coach
Corley McElwain	WAG Coach
Kelly Heffernan	WAG Coach
Riley McEachnie	WAG Coach
Twyla Greer	WAG Coach

Gymnastics for All Program

Weston Burdett	Jessie Dukes
Logan Fisher	Liliya Georgieva
Abbigayle Graham	Troy Graham
Jacob Hall	Hannah Heffernan
Tyra Moore	Taelyn Stuve
Sawyer Sturam	Braelyn Terragni
Paige Randall	

Coach in Training Program

Elise Bergen	Claire Bullock
Brinlee Graham	Kayla Haslam
Dasha Horbatiuk	Nathan Le Bourdais
Maxence Paris	Beatrice Payton
Molly Kong-Scott	Saskia Williams-Gort

GENERAL MANAGER REPORT

Welcome to the Chimo Gymnastics Club 2025–2026 Annual General Meeting.

Chimo Gymnastics Club has once again had an outstanding year. Our programs continue to be in demand and well attended. Our focus in the 2025–2026 season was on coach development and mentorship of our new and upcoming coaches.

The Board of Directors continues to lead the organization with a strong strategic plan and fresh ideas contributing to the stability and success of our programs. Chimo continues to work with the Town of Comox on a plan for a washroom within our facility. This project was pushed back this year, but we continue our dialogue with the Town to keep the project at the forefront.

Chimo continues to maintain financial stability. We do continue to rely on the Provincial Gaming Grant to assist with rising costs. While our lease with the city expired in January 2026, our Board has been proactive in continuing a long term arrangement with the Town.

Our Invitational and Gymnastics For All Program (GFA) fees remain in line and in some cases lower than other programs in the Valley and other clubs on Vancouver Island. It is of note that our GFA program runs on a sessional basis and as such fees are determined by the number of weeks in a session. As session lengths vary, so will the fees for the programs.

GFA enrollment program continues to be stable with our highest registration in the fall. Club Registrar, Jennifer Fisher, continued to deliver excellent customer service, working diligently to keep members up to date with registration deadlines, insurance updates, and closures. Jennifer has been evaluating and refining our club class schedule for efficiency and opening more opportunities for our community and continuing strong retention rates.

The Chimo Gymnastics for All Program was recognized at the Gymnastics BC Annual Awards with the GFA Club Excellence Award. The award recognizes Chimo's diverse, highly inclusive and skillful programming that keeps gymnastics accessible to our community. Our coaches include, Troy Graham, Kelly Heffernan, Tyra, Liliya, Paige Randall, Hannah Heffernan, Corley McElwain, Riley McEchnie,

Chimo Invitational and Competitive programs experienced monumental success this past season, culminating in four major Gymnastics BC awards. Taelyn Stuve was named the CCP Level 9 National Athlete of the Year and took home the Sandra Hartley Award. She was the National Beam Champion and brought home the Bronze Medal All around. She was also awarded $1000.00 educational scholarship.

This individual success also brought well-deserved recognition to our technical leadership, with Chimo receiving the Sev Heiberg Award for National Women's Artistic Coaches of the Year. Saskia Berndt, Kailey Dunbienski, Twyla Greer, and Lorie Henderson were awarded the prestigious Sev Heiberg award for their excellence in coaching at the WAG National Level.

In addition, Kailey Dubienski was recognized with a Coaching Impact Award for her approach to developing gymnasts as athletes and individuals.

GENERAL MANAGER REPORT

The Chimo coaching staff continues to deliver high-quality programs and development for our participants. Twyla Greer once again took the lead in developing a strong Pre-CIT (Coach in Training) Program for youth who are not eligible to be certified as a coach due to their age. We have focused on athlete retention transitioning to coaching through this program. Our CITs volunteer at the annual Friendship Cup held at Chimo in the capacity of evaluators, set up and take down and awards presenters! Thank you for your assistance in making our in-house event a success.

We are incredibly proud of our Club and what we contribute to the youth of the Comox Valley. Thank you to our athletes, families, staff, and volunteers for making the 2025–2026 season one to remember.

Particular thanks to the Chimo Board of Directors for their time and keen insight. It is a pleasure to work with knowledgeable and caring volunteers.

Kyna Fletcher
General Manager



REGISTRAR REPORT

The Pre-Coach in Training program (CIT) is a program we have adopted at Chimo to promote athletes contributing back to the club via coaching and volunteerism. Over the last few years, we have upwards of 20 current and former athletes participating in the program and learning the basics of employment and coaching as a profession.

From our CIT course last year, we have maintained 10 CIT's, some of whom will be certified and taking their own class in the Winter 2026 session.

Below is a synopsis of the number of classes and participants we have been able to accommodate and run in the Gymnastics for All Program area. Variations in numbers may be due to staffing changes, maternity leaves, or lack of demand.

Summer 2026: 9 weeks of Full day Camp x 2 age groups, 8 weeks of Mini Rec camp x 2 age groups, 5 weeks of Parkour Mini Camp, 1 week of Preschool Mini camp.

Fall 2025 (15 weeks)	112 Classes, 889 Participants
Winter 2026 (13 weeks)	108 Classes, 886 Participants
*Spring 2026 (11 weeks)**	98 Classes, 806 Participants

**the gym was closed for a week during the spring session for the HVAC upgrade*

In comparison last fiscal year we had:
Summer 2025: 9 weeks of Full day Camp x 2 age groups, 8 weeks of Mini Rec camp x 2 age groups, 5 weeks of Parkour Mini Camp, 1 week of Preschool Mini camp.

Fall 2024	113 Classes
Winter 2025	115 Classes
Spring 2025	108 Classes

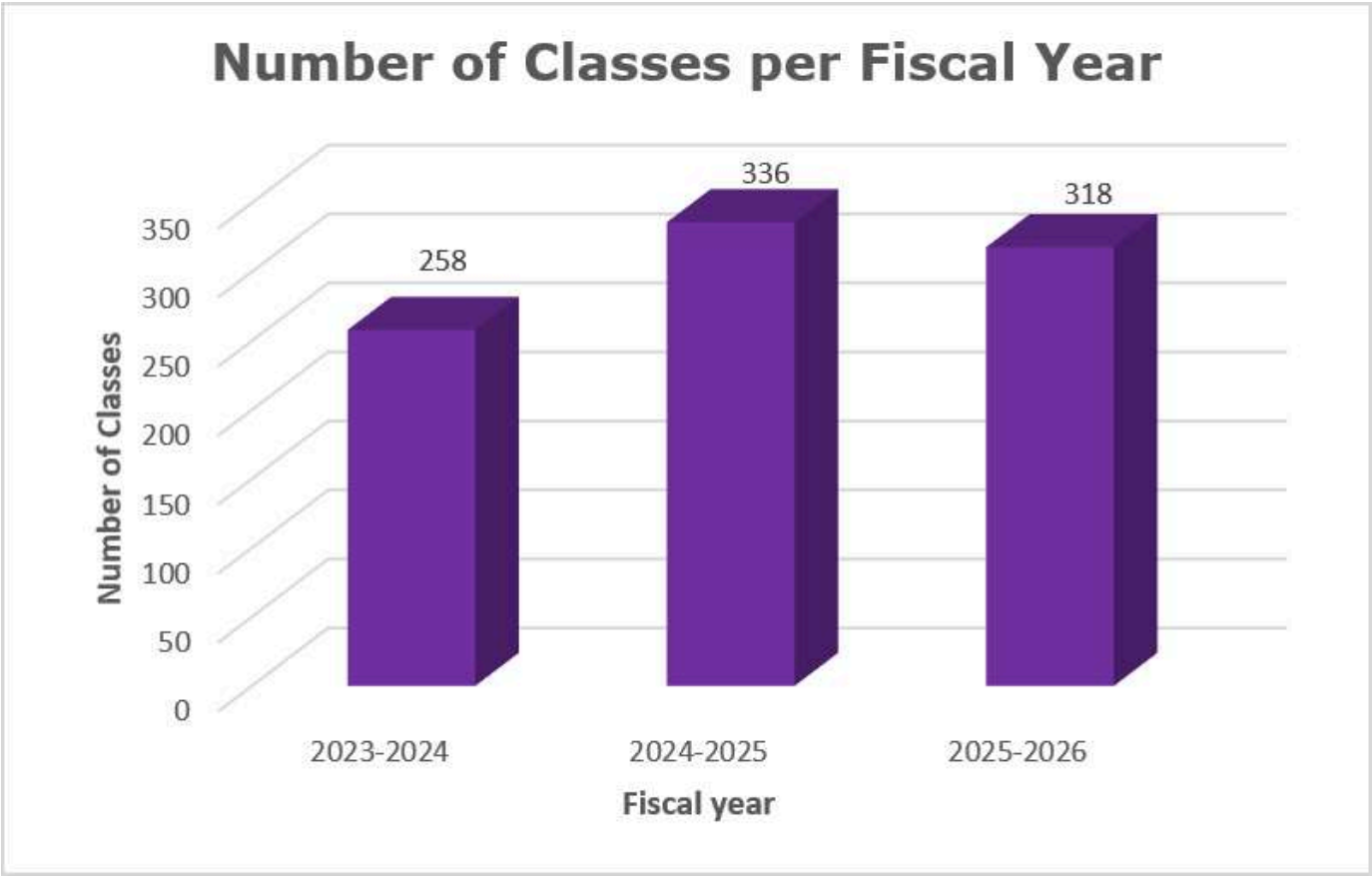
And the previous fiscal year from last we had:
Summer 2024: 9 weeks of Full Day Camp x 2 age groups, 6 weeks of Mini Rec camp x 2 age groups, 2 weeks of Parkour Mini Camp, 1 week of Preschool Mini camp.

Fall 2023	83 Classes
Winter 2024	87 Classes
Spring 2024	88 Classes

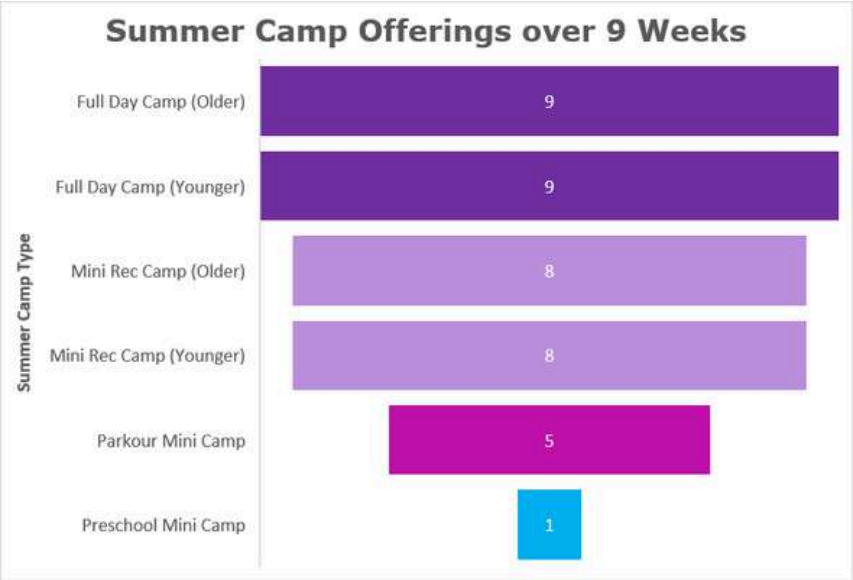




REGISTRAR REPORT



The addition of the Training Camp series has been exciting to organize and facilitate. These camps have exposed Chimo athletes to a variety of World and Olympic Team experts, national level coaches and multitudes of athletes from across the country.



We have constantly made improvements to the registration process and are thrilled with the way that Activity Messenger has helped with this.

We have continued to refine and work with our staff to offer as many classes as possible to service our community. Thank you to all our members for their continued support. We know our programs are an asset to the children, youth, and families in the Comox Valley.

Jennifer Fisher
Registrar

WAG PROGRAM COORDINATOR REPORT

General

The 2025–2026 season has been a successful and exciting season for our WAG Program, with continued growth across our programs and strong results at the Regional, Provincial, Western Canadian and National levels.

With Saskia Berndt returning from maternity leave, she took over for Lindsay Kerdman, who went on maternity leave during the season. Saskia also gradually returned to working within the WAG Program throughout the spring and summer. Saskia will be back in a leadership position within the WAG Program for the upcoming season.

Our WAG Program numbers for the 2025–2026 season were as follows:
- Xcel: 18 athletes
- CCP: 15 athletes

With the continued growth in the WAG Program, Riley McEachnie and Corley McElwain have joined our lead coaching team and have continued to support the delivery and development of the program. Their involvement has allowed us to continue providing quality coaching and increased support to our growing number of athletes.

Club Activities

Throughout the season, the WAG Program was involved in many activities and opportunities servicing athletes across all of our Invitational Programs.

In a continued effort to service all of our WAG Programs and their individual needs, Chimo has taken part in a series of training camps across BC and Alberta. Athletes from our Pre-Comp, Xcel and CCP Programs have participated in camps throughout the summer and fall. These camps were delivered by world-class clinicians and provided valuable opportunities for both athlete development and coach education. Chimo athletes and coaches have been honoured with invitations to participate in these camps, which speaks to the continued development and recognition of our athletes and coaching staff within the gymnastics community.

Our CCP athletes attended approximately 6–8 competitions throughout the season, while our Xcel athletes attended a total of 7 competitions. These competitions provided athletes with opportunities to build confidence, gain experience and demonstrate the skills they had been working toward throughout the season.

In conjunction with our Winter Break training, athletes and coaches came together for our annual Winter Break Party. All WAG Program athletes, as well as Developmental Program athletes, came together to build relationships, play games, participate in our annual Secret Santa and celebrate the season together. As every year, athletes and coaches enjoyed the opportunity to mingle and connect across groups, making this a continued highlight of the season.

WAG PROGRAM COORDINATOR REPORT

Our annual Year End Wrap Up was held at the Little Red Church on June 19th. Coaches collaborated with parent volunteers to bring our WAG community together to celebrate our athletes, coaches, families and the program as a whole. Families graciously contributed in a potluck setting, and the evening included athlete recognition and an opportunity to celebrate the many accomplishments and milestones from the season.

Due to a busier than usual competition calendar, staff elected to not have Club Pictures taken for this season.

Program Highlights
Provincials, Westerns & Canadians

Once again, our program had incredible results on the Regional, Provincial, Western Canadian and National stages. Congratulations to all of our athletes and their coaches on their outstanding performances and accomplishments throughout the season. For many athletes, the competition season started early in December and continued through to late May. This required a significant commitment from athletes, coaches and families, and we are very proud of the consistency, dedication and growth demonstrated throughout the season. This season saw several outstanding accomplishments at the Provincial, Western Canadian and National levels.

Provincial Championships Highlights:

- Taelyn Stuve, Level 9 (Senior): Provincial All-Around Champion, Provincial Champion on Bars and Beam
- Sonya Ederle, Level 7 (Older): Provincial Silver Medalist in the All-Around and Provincial Champion on Bars
- Kayla Haslam, Level 7 (Older): Provincial All-Around Champion, Provincial Champion on Vault, and Provincial Silver Medalist on Bars and Beam
- Jade Schau, Level 8: Provincial Silver Medalist on Bars. Jade was unable to complete the full competition due to illness
- Charlotte Quereda, Xcel Silver: Provincial Silver Medalist on Floor
- Elise Bergen, Xcel Gold: Provincial Silver Medalist on Vault
- Brinlee Graham, Xcel Gold: Provincial Champion on Vault and Floor, and Provincial Silver Medalist in the All-Around
- Hannah Heffernan, Xcel Gold: Provincial Champion on Vault, Provincial Silver Medalist on Floor, and Provincial Bronze Medalist on Beam
- Natalie Wells, Xcel Gold: Provincial Champion on Vault
- Autumn Yewchuk, Xcel Gold: Provincial Bronze Medalist on Bars
- Grace Manderson, Xcel Gold: Provincial All-Around Champion, Provincial Champion on Beam, and Provincial Silver Medalist on Vault, Bars, and Floor
- Brin Sanderson, Xcel Platinum: Provincial Bronze Medalist in the All-Around and on Vault
- Adrianna Mattson Coltura, Xcel Platinum: Provincial Champion on Vault and Provincial Bronze Medalist on Beam
- Abbigayle Graham, Xcel Platinum: Provincial Champion on Vault

WAG PROGRAM COORDINATOR REPORT

Western Canadian Championships Highlights:

Jade Schau and Taelyn Stuve both qualified for the Western Canadian Championships, adding an additional day of competition for Jade and two days of competition for Taelyn.

At the Western Canadian Championships, Jade competed in the Level 8 Junior category, placing 2nd with the team and 5th individually on bars.

Taelyn had an outstanding competition at Westerns, winning the gold medal in the team competition, placing 2nd individually and qualifying for the bars and beam finals, where she placed second on bars and first on beam.

Canadian Championships Highlights:

Taelyn also qualified to compete at the Canadian Championships, adding another two days of competition to her season where she had an exceptional finish to her gymnastics career. She won the bronze medal with the team, gold on beam and bronze in the individual all-around in the Level 9 Senior category.

These accomplishments are a reflection of the dedication and commitment of our athletes, coaches and families throughout the season.

Program Offers, Reports & Communication

Program offers were sent out, accepted and returned as anticipated for the upcoming season.

The coaching team made the decision not to circulate athlete reports as done in previous years, but rather increase the number of parent meetings throughout the season. This allowed for more meaningful, individualized conversations between coaches and families and provided additional opportunities to discuss athlete development, goals, progress and areas of focus.

With Saskia being on maternity leave for the majority of the season, new communication pathways had to be established and implemented within the WAG Program. The coaching team worked together to maintain communication with families and ensure that athletes continued to receive the support and direction they needed throughout the season.








WAG PROGRAM COORDINATOR REPORT

Looking Ahead

With our WAG Program continuing to grow, we want to continue to prioritize education and development for our coaches, athletes and families throughout the upcoming season.

It has become increasingly evident that education, preparation, recovery and the inclusion of an Athlete Support Team, including physiotherapy, nutrition, massage, chiropractic care and other areas of support, play an important role in the success and overall well-being of our athletes.

Our coaching team continues to be eager to learn and participate in professional development opportunities to further their knowledge and expertise. We look forward to continuing to implement this education into our training environments and athlete preparation throughout the 2026–2027 season.

As the program continues to grow, our focus will remain on providing a positive, supportive and challenging environment where athletes can develop not only as gymnasts, but also as confident, responsible and resilient individuals.

We are very proud of what our athletes and coaches have accomplished this season and are excited about the continued growth and development of the WAG Program moving forward.

Saskia Berndt
WAG Program Coordinator



COACHING REPORTS

Developmental Program

The 2025–2026 Developmental Program supported 25 athletes across the Mighty Mites, Junior Developmental, and Pre-Competitive programs, with athletes ranging in age from 4–9 and training between 4 and 16 hours per week. Throughout the season, athletes participated in two in-house testing events, providing opportunities to build community while allowing families to see the strength, flexibility, and technical aspects of the sport.

The Junior Developmental group celebrated its first-ever competition, creating a valuable experience filled with growth, learning, and new challenges. The Pre-Competitive athletes participated in three competitions, including travel to Calgary for some athletes' first travel competition experience. Coaches were incredibly proud of the dedication and commitment demonstrated by both athletes and their families throughout the season. The program also provided valuable professional development opportunities for junior coaches, who worked alongside developmental athletes and senior coaches to gain coaching strategies and technical expertise.

Overall, the Developmental Program continues to be a successful environment for both athletes and coaches to learn and grow, with the 2025–2026 season marked by growth, fun, new experiences, and many happy faces.

WAG Program

The WAG Program supported 10 athletes competing at Levels 6–9, training 16–18 hours per week throughout the season. This dedicated group had a successful season, demonstrating impressive results along with passion, perseverance, and inspiring effort through challenges. The athletes travelled to Calgary to compete, showcasing their confidence and artistry on the competition floor. A highlight of the season was having two athletes, Jade Schau (Level 8) and Taelyn Stuve (Level 9), qualify to Team BC and represent British Columbia at the Western Canadian Gymnastics Championships. Several WAG athletes also competed at the Provincial Championships, where the program celebrated two Provincial All-Around Champions, along with valuable first-time championship experiences for our up-and-coming Level 6 athletes. Following an outstanding provincial performance, Taelyn Stuve qualified in the top position to compete at the Canadian National Gymnastics Championships in Oshawa, Ontario. Taelyn represented Chimo Gymnastics with pride, earning the bronze medal in the All-Around competition and becoming the National Champion on Beam—an incredible accomplishment and a true highlight of the season. Overall, the WAG Program experienced an incredible year filled with outstanding results, passionate coaching, and an infectious energy that was felt throughout the program. The dedication and enthusiasm of both athletes and coaches created a positive and inspiring environment, making this a truly memorable season for the entire WAG community.






Xcel Senior Group

The Xcel Sr. Group coached by Riley McEachnie, Kelly Heffernan, and Twyla Greer, consisted of 11 athletes for the 2025-2026 season and were also joined by an an exchange student from Spain, up until the Christmas break. The team trained 2 days a week for a total of 9 hours. The Xcel Sr. team competed in 5 meets over their season, including Gymnastics Rock the Rockies in Calgary, allowing them for a great travel meet opportunity.

This group also attended a training camp at Phoenix Gymnastics, allowing athletes to work with national level coaches, and train with other Xcel athletes from the mainland. It was an outstanding competitive season for them, totaling 99 medals. This includes a 1st, 2nd, and 3rd AA result at provincials, as well as 5 vault provincials champions, and a provincial champion on both beam and floor.

Over the course of the season this group of athletes grew very close to one another, are always supportive of their teammates. Chimo is usually the loudest cheering team wherever we compete. We are very proud of the way the girls trained, competed, and supported each other throughout the season. We had a great time getting the opportunity to coach these athletes through the 2025-2026 season.

Kailey Dubienski
Developmental Program Coordinator

Riley McEchnie
Kelly Heffernan
Corley McElwain
Twyla Greer
Xcel Coaches





COACHING REPORTS

Programs Coached in 2025/2026:

- Jr. Dev
- Jr. Xcel
- CCP
- Pre-Comp
- Advanced Recreation
- Adult Gymnastics

Overall, this was another incredible year of coaching and growth. It was especially rewarding to see many of the athletes I have worked with continue to develop and take the next steps in their gymnastics journeys. Jr. Dev had the opportunity to experience their first competition, which was a huge milestone for the athletes and a great opportunity to see their hard work come together. Our Jr. Xcel athletes continued to build their confidence and competition experience, with athletes progressing to Provincials and some making the transition into the CCP program. Seeing the athletes grow not only in their skills, but also in their confidence, independence, ability to compete, and support of one another has been one of the highlights of the year.

I was also fortunate to have many opportunities to continue learning and growing as a coach. I was able to attend training camps, coaching clinics, and competitions throughout the year, which provided opportunities to learn from other coaches and bring new ideas back to our athletes and programs. Travelling with athletes to competitions, including Calgary, was a particularly memorable experience and gave me the opportunity to experience gymnastics outside of our local competition environment. I was also able to work with and support athletes across the CCP, Pre-Comp, Xcel, Advanced Recreation, and Adult Gymnastics programs, which has allowed me to continue developing my coaching skills with athletes of many different ages, abilities, and goals.

I am incredibly grateful to the athletes and families who have trusted me throughout the year, and to the coaches and staff at Chimo who I have had the opportunity to learn and work alongside. I am proud of everything our athletes and club accomplished this year and grateful to be part of their continued growth and development.

Corley McElwain
WAG Coach



COMMUNICATIONS REPORT

It was my pleasure to assist Chimo when Saskia went on maternity leave in the Spring of 2025. Upon her return, my role has transitioned into more of a Communications one, focusing on newsletters, competition information distribution and processes. Chimo Gymnastics is a very supportive community of athletes, coaches, administrators and parents. The goal is always to maintain this positive momentum through the development of strategies and procedures supporting what is already there. Through invitational newsletters and predictable communications, the hope is that growth of the club will feel supported.

Newsletter Reports

The below shows the increase in viewer participation during the 2025-2026 season from our invitational programs:



September 2025 - 82.3%
October 2025 - 82.3%
November 2025 - 82.8%
December 2025 - 88.7%
January 2026 - 89.5%
February 2026 - 81.4%
March 2026 - 88.1%
April 2026 - 100%
May 2026 - 96.6%
June 2026 - 98.2%

Looking Ahead

Goals for the 2025-2026 season include the creation of a coach newsletter and to further develop communication plans for the club.

Louise Demers
Communications



THE CHIMO GYMNASTICS CLUB

Financial Statements - July 31, 2026

Compilation Engagement Report
Statement of Financial Position
Statement of Changes in Net Assets
Statement of Revenues and Expenditures
Notes to Financial Statements

Campbell River: 304 – 2025 Eagle Drive
Campbell River, BC V9H 1V8
Tel 250.286.0744 Fax 250.286.1067

Comox Valley: 201 – 1532 Cliffe Ave
Courtenay, BC, V9N 2K4
Tel 778.225.1010 Fax 778.225.1011

COMPILATION ENGAGEMENT REPORT

To the Members of The Chimo Gymnastics Club,

On the basis of information provided by management, we have compiled the statement of financial position of The Chimo Gymnastics Club as at July 31, 2026, and the statements of changes in net assets and revenues and expenditures for the year then ended, and notes to financial statements, including Note 1 which describes the basis of accounting applied in the preparation of the compiled financial information ("financial information").

Management is responsible for the accompanying financial information, including the accuracy and completeness of the underlying information used to compile it and the selection of the basis of accounting.

We performed this engagement in accordance with the Canadian Standard on Related Services (CSRS) 4200, Compilation Engagements, which requires us to comply with relevant ethical requirements. Our responsibility is to assist management in the preparation of the financial information.

We did not perform an audit engagement or a review engagement, nor were we required to perform procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an audit opinion or a review conclusion, or provide any form of assurance on the financial information.

Readers are cautioned that the financial information may not be appropriate for their purposes.

CNB

Chartered Professional Accountants
Courtenay, BC

September 4, 2026

THE CHIMO GYMNASTICS CLUB

Statement of Changes in Net Assets

Year Ended July 31, 2026

	2026	2025
Net Assets - Beginning of Year	$ 480,423	$ 499,403
Excess (Deficiency) of Revenue over Expenditures	(41,426)	(18,980)
Net Assets - End of Year	$ 438,997	$ 480,423

THE CHIMO GYMNASTICS CLUB

Statement of Financial Position

July 31, 2026

	2026	2025
ASSETS		
Current Assets		
Cash **(Note 3)**	$ 205,516	$ 222,329
Term Deposits **(Note 3)**	197,023	196,060
Prepaid Expenses	913	927
	403,452	419,316
Equipment (Note 2)	63,206	79,006
	$ 466,658	$ 498,322
LIABILITIES		
Current Liabilities		
Accounts Payable	$ 7,900	$ 8,412
Deferred Gaming Funds	6,876	715
Wages and Deductions Payable	12,885	8,772
	27,661	17,899
NET ASSETS		
Unrestricted Net Assets	288,997	330,423
Restricted Net Assets (Note 3)	150,000	150,000
	438,997	480,423
	$ 466,658	$ 498,322

Approved by the Board:

Krista Graham

Director

THE CHIMO GYMNASTICS CLUB

Statement of Revenues and Expenditures

Year Ended July 31, 2026

	2026	2025
Revenues		
Recreation Revenue	$ 653,036	$ 583,539
Training Revenue	212,696	210,566
Training Camp Revenue	65,255	78,244
GBC Registration Revenue	68,354	67,207
Gaming Revenue	33,839	40,953
Competition Revenue	24,131	24,240
Fundraising Revenue	2,356	7,600
	1,059,667	1,012,349
Expenditures		
Advertising	4,393	2,628
Amortization	15,800	15,170
Bank Charges	1,480	1,370
Coaching and Competition	117,993	101,558
Competition Registration	23,795	22,465
GBC Registration	66,830	65,128
Insurance	7,892	7,883
Office	10,118	5,606
Payment Processing Fees	35,300	30,534
Professional Fees	2,383	9,438
Rent	71,769	68,529
Repairs and Maintenance	8,608	11,782
Supplies	22,782	29,264
Wages and Benefits	721,925	661,900
	1,111,068	1,033,255
	(51,401)	(20,906)
Interest Income	9,975	1,926
Excess (Deficiency) of Revenues over Expenditures	$ (41,426)	$ (18,980)

THE CHIMO GYMNASTICS CLUB

Notes to Financial Statements

July 31, 2026

1. Basis of Accounting:

The basis of accounting applied in the preparation of the statement of financial position of the The Chimo Gymnastics Club (the "Society") as at July 31, 2026 and the statement of revenues and expenditures for the year then ended, is the historical cost basis, reflecting cash transactions, with the exception of those items noted below:

- Accounts Receivable are recorded on an accrual basis.
- Prepaid Expenses are amortized over their expected life and period of benefit to the Society.
- Equipment is recorded at cost and amortized over their useful life.
- Accounts Payable and Wages and Deductions Payable are recorded on an accrual basis.
- Deferred Gaming Funds are deferred and recognized as related expenditures are incurred.

2. Equipment:

Amortization charges have been calculated using the declining balance method. Amortization charges have been calculated based on the following annual rates:

- Gymnastics Equipment 20%

	2026		2025	
	Cost	Accumulated Amortization	Cost	Accumulated Amortization
Gymnastics Equipment	$ 234,061	$ 170,855	$ 234,061	$ 155,055
		$ 63,206		$ 79,006

3. Restricted Cash:

The Gaming account funds are externally restricted by the Gaming Policy and Enforcement Branch (the "Branch") for specific programs applied for by the Society and approved by the Branch.

The internally restricted funds have been allocated by the Board as a building capital fund for future planned expenditures. On April 18, 2023, the Board approved a motion to internally restrict $150,000 for future building renovations in conjunction with the Town of Comox.

	2026	2025
Internally Restricted - Building Capital Fund	$ 150,000	$ 150,000
Externally Restricted - Gaming Grant	6,876	715
	$ 156,876	$ 150,715