

# Kokopelli Ladies League Treasury Report

Kokopelli Golf Course ... 1800 W. Guadalupe Road  
Gilbert, AZ 85233 ... Club House 480-926-3589

Tuesday March 19, 2013

## INCOME:

\$1,485.00 33 Members paid \$45 each for membership

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## EXPENSES:

\$33.00 \$1 each = Hole in one fund, 33 members, now totals \$68.

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\$36.99 Marty's Trophies & Awards for 4 medals with Strapes

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\$120.00 10 Proxy Events, award money @ \$12 each; final party.

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\$180.00 for Medallion Tournament in December (Yolie & Jean T.)

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\$850.00 to AWGA for 33 memberships

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\$165.00 to CAGD for 33 memberships

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\$93.00 to Alice Dyck for Christmas gifts and Table decorations

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\$1,477.99

## DIFFERENCE:

\$7.01 left in our account along with the \$68 hole in one money.

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Not part of our income or expenses but collected throughout the year

\$217.00 **29 Putt Club Money** went to 14 ladies with 2 ladies getting 2 shares

so this makes 16 shares total and each share = \$13

An additional 15 ladies had 30 putts which was one over the 29 needed.

Sincerely,

Your Treasurer

Nancy Ellis

March 18, 2013