

Treasurer's Report

Tuesday ... Kokopelli Business Meeting

November 11, 2014

Income

\$1,500	Dues already paid
\$300	more from 6 golfers still to pay
\$396	scramble earnings
\$104	hole in one fund
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\$2,300	

scramble earnings

\$38	7-May
\$64	3-Jun
\$60	1-Jul
\$48	5-Aug
\$46	2-Sep
\$60	21-Oct
\$80	28-Oct
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\$396	

Expenses

\$1,080	AWGA 36 @ 30
\$200	Medallion Trny
\$180	CAGD 36 @ 5
\$100	Alice for Christmas set up/gifts/etc
\$180	\$5 each rules, markers, tags, bus. cards
\$50	Awards at the end of the year
\$36	add to hole in one fund from dues
\$252	Calendars 36 @ 7 each
\$200	End of year proxies 10 @ \$20 each
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\$2,278	

A single golfer's \$50 dues breakdown

\$30	AWGA
\$5	CAGD
\$1	Hole in One
\$7	Calendar
\$7	goes toward Medallion, misc.,
	Christmas, & end of year party
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\$50	

\$2,300 Income

\$2,278 Expenses

\$22 to play with