

2013
 Juniper Hill Ladies Day Golf League
 The Juniper Budget

Income:

78 golfers (2 Withdrew)	
• 11@ \$42.00	\$ 462.00
• 9 @ \$52.00	\$ 468.00
• 58@ \$60.00	\$3,480.00
Share the Wealth	\$ 216.00
Other	\$ 37.10
Farmer's Bank (Sponsorship)	<u>\$ 500.00</u>
Total Income:	\$ 5,163.10

Expenditures:

Postage for invitations & printer cartridge	\$ 119.00
Luncheon for 75 @ \$16.00 each plus & Cheese & Veggie Trays	\$1,250.00
City of Frankfort - Cart & Green fees (\$17 each)	
13@ \$0.00	
8@ \$12.00 = \$96.00	
57@ \$18.00 = \$1026 (2 WD)	\$1,122.00
Water & Crystal Light	Donated
Paper products for breakfast & card stock for scorecards	\$ 15.73
Flowers (some were donated – purchased for registration table)	\$ 15.90
Specialty Napkins (printed with The Juniper)	On Hand
Refund for cart fee for Connie Goins	\$ 18.00
Refund for cart fee for Betty Hedges	\$ 12.00
• Towels (including binding, embroidery & towel)	\$ 997.26
Engraving of Betty Satterly Award (two winners)	\$ 15.90
Macy's gift certificates for specialty prizes	\$ 300.00
Two Chicks – prizes	<u>\$1,289.04</u>
Total Expenditures:	\$5,154.83

\$ 5,163.10	Income
<u>\$ 5,154.83</u>	Expenditures
\$ 8.27	Balance

Beginning Balance Juniper Fund - \$476.00 + \$8.27 = **\$484.27**