FRIENDS OF INDIANHEAD
Financial Report

Total funds raised to date: *$3,230.50*

Available Funds: *$2,254.41*

Assets

2006 Memberships	43	at $20 ea.	$860.00	
2007 Memberships	24		$410.00	new $20 renewals $10 as of 4/12/07
Club Raffle (5 raffles) net-		$382.00	$1,270.00	2 @ $260, 3 @ $250 (bartender incentive)
Hole-In-One premiums		7 @$22	$154.00	as of 4/12/07
		Donations	$310.00	
Indianhead Memorial Invitational			$226.50	

Debits

Club Purchases raffle(5 to date)	$888.00	Ping G5 $174 (2); Putter $180(2); Pull Cart $180
Hall of Honor plaques	$88.09	Paid 8/22/06 check #102

DONORS	**Value**	**Item or Cash**
Doug & Cindy Berg	$174.00	Used to purchase Ping G5 golf club for raffle
Dan & Theresa O'Leary	$40.00	Cash donation over membership
Rick Koehler & Cindy Berg	$96.00	Proceeds from 1st Spaghetti cook off

Breakdown of Memorial Invitational

Assets			
Entry fees		$4,900.00	Doesn't include "Friends of Indianhead" donations
Calcutta		$332.50	10% of total wagered
Total		$5,232.50	
Debits			
Prize Money	$	1,120.00	
Dinner	$	1,351.00	
beer	$	130.00	Friday night 1/2 barrel
Tent	$	290.00	
green fees	$	1,480.00	
doughnuts	$	35.00	
hat clips	$	300.00	
Fri Dinner	$	300.00	
Total	$	5,006.00	
Net		**$226.50**	This in addition to 16 member of the foundation brings the impact of our first tourney to $526.50 Something tells me the course did pretty well that weekend as well!