

## GREENS CLUB PROJECTS 2016

- Organized November 2015 fall clean-up and mulching with member volunteers.
- Purchased 4 tons of green divot mix and divot scoops for repairs to tees and fairways.
- Purchased new paint striper and painted parking lot lines, benches, posts and tee barriers on 1st & 9th tees.
- Replaced signs throughout the course with new, updated aluminum signs: Pro Shop, Cart Paths, Scoreboard, Driving Range, Parking Lot, and Hole Directional Signs.
- Replaced scorecard holder with new recycled green mailbox style one.
- Replaced rotten wood on scoreboard with new recycled plastic wood and replaced signs with new PPCC logo ones.
- Repaired, replaced and painted OB stakes and hazard stakes.
- Purchased new green plastic waste cans and added vinyl signs to them.
- Repainted pro shop railings, replaced entrance mat and replaced shoe cleaners.
- Purchased 4 new ball washers, cart signs, divot mix metal stands and plastic tees.
- Replaced pin flags on putting green, and replaced pin flags with 24 new embroidered flags with PPCC logo.
- Replaced driving range distance flags, fixed divot box tops, repainted divot boxes, cleaned out range shack and added water cooler.
- Organized flower box planting contest and helped with tree trimming throughout the course.
- Brush-hogged areas on holes #2 & #16 and #11 & #15, removed all fallen tree limbs, cleaned out brush, and applied brush killer to ease clean-up in future.
- Organized and provided prizes for the Member-Guest Raffle, and year end final drawings.

Note: Projects were completed with several member volunteers who provided their time and service at no charge.

# PROCTOR PITTSFORD GREENS CLUB

(2016 Revenue/Expenses)

<b>Revenue:</b>	Beginning Balance - 2015		142.49
	Greens Club Tickets	283 @ \$40	\$11,320.00
	Member Guest Raffle Tickets		\$1,245.00
	Final Raffle Food Donations		\$265.00
	Monthly Interest on Checking Acct		\$8.74
			<u>\$12,981.23</u>

<b>Expenses:</b>	Weekly Raffle Prizes		\$1,250.00
	Year End Raffle Prizes		\$3,600.00
			<u>\$4,850.00</u>

<b>Expenses:</b>	Range Flags, Ball Washers		\$968.32
Doyle Golf	Green Divot Mix		\$936.38
New England Soils	Ball Washers, Cart Signs		\$900.50
Doyle Golf	Course Signs		\$874.73
Green Screen Graphics	New Pin Flags		\$811.72
Prestige Flags	Garbage Cans, Potting Soil, Bolts		\$767.13
Home Depot/Ace Hardware	Divot Box Scoops, Misc Supplies		
Garden Time	Weed/Brush Killer, Paint, Stain		
LaValley's	Scoreboard Wood, Divot Box Wood		\$444.02
Garafano Grill	Food for Raffle		\$350.00
USPS	Stamps		\$245.00
Doyle Golf	Divot Stands		\$232.90
Amazon	Mosquito Dunks, New Paint Stripper		\$221.37
Staples	Stationary Supplies		\$189.10
GolfTees.com	New Tees		\$183.00
PPCC Pro Shop	Golf Balls		\$179.00
Green Mtn. Rental-Toolcraft	DR. Mower Rental		\$154.56
Harvest Moon	Gift Certificates For Raffle		\$150.00
Garlands Agway	Flowers		\$125.00
Cash	Raffle Prizes		\$100.00
PayPal Fees	Ticket Sales		\$36.16
			<u>\$7,868.89</u>

<b>Total Revenue</b>	<b>\$12,981.23</b>
<b>Total Expenses</b>	<b>\$12,718.89</b>
<b>New Balance</b>	<b>\$262.34</b>