

GBWGC**BINNINGUP OPEN, NOVEMBER 2014****FINANCIAL DETAILS**

	\$
A. Total Costs – Food, etc., Ron (*):	452-46
B. Fish and Chips, Friday	88-00
C. Accommodation Levy: \$10 per member night	
5 X 3 nights \$150	
1 X 2 nights 20	
1 X 1 night 10	180-00
D. Black tie dinner \$15 X 9 members	135-00
E. Sports Raffle, \$20 per member, (\$40 total prizes)	180-00
TOTAL	1,035-40

(*) Food, etc costs distributed on the basis of number of meals;

7 Members (Ron, Steve, Chris, Graham S, Graham W, Robin, Graeme)	9 meals = 63 meals
1 member, Nae,	5 meals = 5 meals
The President,	3 meals = 3 meals
TOTAL	= 71 meals

$\$452-46 / 71 = \$6-37$ (used \$6.40 per meal)

Ron and Steve – 9 meals X \$6.40 + \$11 + \$15 + \$20 = \$103.60 (paid \$104)

Chris, Graham S, Graham W, Robin, Graeme - 9 meals X \$6.40 + \$11 + \$15 + \$20 + \$30 = \$133-60 (paid \$133)

Nae – 5 meals X \$6.40 + \$11 + \$15 + \$20 + \$20 = \$98 (paid \$98)

The President – 3 meals X \$6.40 + \$15 + \$20 + \$10 = \$64 (paid \$64)

All costs disbursed with remaining cash to club funds – Raffle \$20 X 9 = \$180 - \$40 prizes = \$140 plus Cricket Sweep 7members X \$2 - \$7 prize = \$7

TOTAL ADDITION TO CLUB FUNDS = \$147