THE HAPPY HACKERS

HUNTER VALLEY 2019

3 days golf : Saturday 24th - Monday 26th August

Estimated cost $376 per person

	NAME	FUNDS
1	Alan Bell	$ 376.00
2	Alan Digger	$ 376.00
3	Angus Cox	$ 376.00
4	Bill Murdoch	$ 376.00
5	Bob Norris	$ 375.47
6	Chris Paul	$ 376.00
7	David Duncombe	$ 376.00
8	Dennis Ashford	$ 376.00
9	Garry Ashford	$ 376.00
10	Geoff Herbert	$ 368.60
11	John Hardy	$ 376.00
12	John Killin	$ 372.35
13	John Vincent	$ -
14	Ken Rogers	$ 376.00
15	Kevin Herbert	$ 376.00
16	Mark Thomsen	$ 376.00
17	Michael Lees	$ 376.00
18	Mick Maloney	$ 202.60
19	Owen McCosker	$ 376.00
20	Peter McLoughlin	$ 376.00
21	Phil Sheppard	$ 376.00
22	Tony Arnold	$ 376.00
23	Trevor Porter	$ 376.00
24	Warren Donaldson	$ 376.00

Golf at Muree, East Maitland and Merewether

CLOSED

2 nights accommodation at East Maitland

Carts are included at $20 each day and are optional. Cost saving up to $60 for those electing to walk.

$ 8,463.02

OVER THE BLUE MOUNTAINS

3 days golf : Tuesday 5th - Thursday 7th November

Estimated cost $405 per person

NAME	FUNDS
Grahame Steptoe	$ 28.75
John Vincent	$ -
Kieran McGuire	$ -
Michael Lees	$ 431.72
Mick Maloney	$ -
Peter Bradley	$ 210.90
Peter McLoughlin	$ -
Phil Sheppard	$ 200.00
Tony Arnold	$ 362.00
Trevor Gough	$ 332.00
Trevor Porter	$ 200.00
Wayne Purcell	$ 405.00

Play golf at Bathurst, Lithgow and Wentworth Falls

LIMITED TO 16 STARTERS

$200 DEPOSIT

2 night's accommodation - Bathurst and Lithgow

Carts are included at $20 each day and are optional. Cost saving up to $60 for those electing to walk.

$ 2,170.37

RIVERSIDE OAKS

2 days golf : Saturday 15th - Sunday 16th February

Estimated cost $304 per person

NAME	FUNDS
Grahame Steptoe	$ -
John Vincent	$ -
Peter McLoughlin	$ -
Phil Sheppard	$ 200.00
Tony Arnold	$ -

2 days of golf with carts

1 night accommodation twin share Includes full cooked breakfast

LIMITED TO 12 STARTERS

$200 deposit

$ 200.00

SOUTHERN NSW 2020

3 days of golf : Sunday 8th - Tuesday, 10th March

Estimated cost $355 per person

	NAME	FUNDS
1	Dave Vanderwiel	$ -
2	Grahame Steptoe	$ -
3	John Vincent	$ -
4	Malee Vanderwiel	$ -
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

Golf at Gundagai, Tumut and Goulburn

2 night's accommodation in Gundagai

LIMITED TO 16 STARTERS

$200 deposit

Carts are included at $20 each day and are optional. Cost saving up to $60 for those electing to walk.

$ -

CENTRAL COAST 2020

4 days of golf : Sunday 17th - Wednesday, 20th May

Estimated cost $570 per person

NAME	FUNDS
Grahame Steptoe	$ -
John Vincent	$ -
Michael Lees	$ 4.66
Tony Arnold	$ -

4 days of golf - courses TBA

3 night's accomm TBA

LIMITED TO 16 STARTERS

$200 deposit

Carts are included at $20 each day and are optional. Cost saving up to $80 for those electing to walk.

$ 4.66

OTHER FUNDS HELD

NAME	FUNDS
Alan Bell	$ 43.60
Bill Murdoch	$ 8.10
Colin Iles	$ 200.00
Des Williams	$ 2.00
Guthrie Amaru	$ 12.36
John Hindmarch	$ 209.00
John Vallins	$ 4.35
Keith McLaren	$ 2.00
Ken Rogers	$ 262.00
Kevin Herbert	$ 2.60
Matt Armstrong	$ 200.00
Nick Regan	$ 107.72
Owen McCosker	$ 53.75
Paul McTackett	$ 23.60
Ross Nattrass	$ 50.00
Shane Grogan	$ 14.10
Steve Parkes	$ 107.72
Steve Rutledge	$ 20.00
Warren Donaldson	$ 4.00
Wayne Purcell	$ 525.00
TOTAL	$ 1,851.90

Prepared
Friday, 16 August 2019
8:09 AM

Reconciliation	
Total Funds held	$ 12,689.95
Sundry income less expenses	$ 4.13
	$ 12,694.08
Less Deposits etc Paid Out	$4,763.00
BANK BALANCE	$ 7,931.08

The Happy Hackers

BSB 062 654 ::: Account 10198316

Society Cheque Account	$ 7,931.08
Cash in hand to bank	
TOTAL FUNDS	$ 7,931.08