

La Grande Country Club
Board and Finance Meeting Reports

Wednesday, May 20, 2026

May Meeting

Agenda & Minutes

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La Grande Country Club

Board Meeting Agenda

Wednesday, May 20, 2026, 6:00 pm

BOARD MEMBERS: Austin Young, Brian Bell, Dallas Voss, Don McAndie, Dwayne Craft, Guy Weishaar, Jeff Thomas, Jeromy Mathson, Tyler Brooks, Susie Coughlan, Joleen Moeller

MANAGERS: Stuart Smart, Brent Austin, Katy Budlong

OTHERS IN ATTENDANCE:

CALL TO ORDER:

OPEN FORUM:

Meeting Minutes:

- March Minutes
- April Minutes (Annual Board Meeting)

BOARD OF DIRECTORS:

- President:
- Vice President:
- Secretary/Treasurer:
- Finance Committee Chair:
- Greens Committee Chair:
- House/Social Committee Chair:
- Membership Committee Chair:
- Policy & Bylaws Committee Chair:

Committee Chairs: Please bring a list of your committee members to the next meeting.

BOARD MEETING: The next Board Meeting is scheduled for Wednesday, June 17, the same day as the Ladies Dinner on the Deck Event. Discuss moving the Board Meeting.

BOARD REPORTS: What reports does the Board want monthly?

COMMITTEE REPORTS

Finance Committee:

- Budget for Approval
 - Moving forward, comparison reports will be given each month.
 - Annually, the finance committee will meet in January(?) each year to prepare the budget for approval.

Greens Committee:

-

House/Social Committee:

- Bathroom Project (also in Projects below)
- Ladies Dinner on the Deck

Membership Committee:

-

Policy & By-Laws Committee:

- Set Schedule of Committee Meetings
- Suggestion that nominations for the Board of Directors should be submitted one week (seven days) prior to the Annual Meeting.
- Medical Leave clarification: what questions need to be answered.
- Brought to Stuart's attention that nowhere does it state that there needs to be a PGA professional.
- Non-Political Statement: La Grande Country Club is strictly nonpartisan, focusing solely on our mission to serve the membership of the club. LGCC will not participate in political campaigns or endorse candidates. We remain dedicated to serving the membership and community without favoring any political party or elective office, ensuring our activities and statements remain neutral.
 - Clarification on what political rental events are allowed to display inside and outside of LGCC.

Tournament Committee:

- Club Championship

Ladies Association Report:

-

Pro Report:

-

PROJECT LISTS

- On Course Restroom
- Greens Upgrades
- Cart House Repairs
- Workout Facility
- Pickleball Courts
- Other Ideas
- MEMBER SURVEY NEEDED

EVENT BRAINSTORMING

- Football Watch Parties
- Additional Dinners
- Live Music Nights
- Member for a day
- Other Ideas

OLD BUSINESS

- Bar & Golf Shop staff cross-training.
 - What are the Board's expectations for cross-training?

NEW BUSINESS

-

Meeting Adjourned at:



La Grande Country Club

Board Meeting Minutes

Tuesday, March 17, 2026: 6:00 pm

Board Members: Brian Bell, Dallas Voss, Don McAndie, Guy Weishaar, Jeromy Mathson, Sam Royes, Tyler Brooks, Susie Coughlan, Joleen Moeller

Management: Stuart Smart, Brent Austin, Katy Budlong

Others in Attendance: Dwayne Craft

CALL TO ORDER: The meeting was called to order at 6:04 PM.

APPROVAL OF MINUTES

- Guy Weishaar motioned to approve the February meeting minutes. Brian Bell seconded the motion. All were in favor.

COMMITTEE REPORTS

Finance Committee:

- Last year, the Club paid over \$11,000 in credit card merchant fees (paying 3%).
 - Recommend that all account payments made with a credit card pay a 3% convenience fee, starting May 1. Debit cards are not subject to the fee.
 - Encourage members to sign up for Automatic Withdrawal (ACH) with a checking or savings account. Suggested that all ACH member payments be processed on the 10th of the month.
 - Notice will be sent to all members to notify them of the change.
 - Guy Weishaar motioned to approve the 3% convenience fee for all member account payments. Sam Royes seconded the motion. All were in favor.
- Event Rental is \$4,000 less than the previous year. Will work on advertising and ways to increase rental.
- Labor was higher, mainly in golf. Will work on budgeting and monitoring labor moving forward.
- Cross-training bar and golf shop staff needs to happen to utilize staff more effectively.

Greens Committee:

- The rough mower is back up and running. There is still one part that needs to be added to finalize the repair (waiting on part). The ladies will be providing partial funding from their fundraisers.
- Fertilizer is ordered.
- The driving range mats are being utilized through the high school golf season to protect the grass.
- High school golf players need to be picking up their own balls on the chipping area, and leaving the grounds that they use better than they found them.

House/Social Committee:

- There will be a wine tasting event on April 11th, free to members.
- Looking at different projects and fundraising ideas.
 - Bathrooms with a concession stand installed between #1 and #5.
 - Look into the water and sewer access agreement from the 2005-2006 land sale.

Membership Committee:

- Two new members have joined through the new member promotion.

Policy & By-Laws Committee:

- Recommended to change the time frame for the dissolution of the club (for which members qualify based on how long they have been members) from one year to twelve months.
 - Brian Bell motioned to approve the change. Sam Royes seconded the motion. All were in favor.
- All other changes were approved in previous meetings.
- Stuart recommended increasing the non-member greens fees. Jeromy Mathson motioned to approve the increase. Don McAndie seconded the motion. All were in favor.
 - In-county, non-members may play twice per year.
 - Out-of-county non-members may play as much as they want.

Tournament Committee:

- Working on getting a tournament committee meeting scheduled.
- Nine corporate memberships have been sold.
- The Alan Keffer Memorial Scramble will be held on May 2.

Ladies Association Report:

- The Ladies' profited approximately \$5,000 from their crab & dessert auction fundraiser.
- The Prime Rib fundraiser and Annual Easter Egg Hunt are coming up.

Pro Report:

- Suggested to waive the dues increase if annual members pay by January 31. Was denied, as all members should pay equally. The board wants to strictly enforce the late fee every month.
- Question regarding political events at LGCC and what they are allowed to advertise, or what signage may be put out front.
 - It was agreed that signs may be put outside of the lower clubhouse doors.
- Cart shed dues will increase for April's billing.
- Tee signs are being designed and developed with Monkey's on the Run and Western Steel. Members participating in the program will be given guidelines for their signs.
- Hole sponsorships will be sold again for the 2026 season.

OLD BUSINESS:

- None

NEW BUSINESS:

- Nominations: Currently, Tyler Brooks, Sam Royes, and Guy Weishaar's terms are expiring. All are running for board positions.
 - Other potential nominations: Trevor Price and Jay Moore.
- Candidates are requested to submit a candidate bio to be distributed.

EXECUTIVE SESSION:

- The Board moved to an executive session at 8:00 PM.
 - Stuart Smart, Brent Austin, Katy Budlong, and Dwayne Craft left.
 - Returned to normal session at 8:19 PM

NEW BUSINESS Continued:

- Guy Weishaar moved to accept the proposed 3% increase to Stuart Smart's employee contract and extend his contract for one year. Susie Coughlan seconded the motion. All were in favor.

Meeting Adjourned at 8:20 PM

Respectfully submitted by Katy Budlong: Secretary/Treasurer



La Grande Country Club

Annual Board Meeting Minutes

Wednesday, April 29, 2026: 6:00 pm

Board Members: Austin Young, Brian Bell, Dallas Voss, Don McAndie, Guy Weishaar, Jeff Thomas, Jeromy Mathson, Sam Royes, Tyler Brooks, Susie Coughlan, Joleen Moeller

Others: Stuart Smart: General Manager/Head Professional; Brent Austin: Greens Superintendent; Katy Budlong: Accounts Manager/Secretary/Treasurer

Others in Attendance: Steven Anthony, Peggy Anthony, Steve Wilcox, Betty Wilcox, Nadine Stensgaard, Karen McConnell, Judie Arritola, Carol Weber, Rene Wise, Bob Brooks, Peggy Weishaar, Scott Wilson, Becky Wilson, Sue Marchand, Paul Marchand, Clint Williams, Dwayne Craft, Kelly Smith, Nancy Fields, and Mike Poe

CALL TO ORDER: The meeting was called to order by Tyler Brooks at 6:04 pm.

COMMITTEE REPORTS

Finance Committee: Guy Weishaar & Mike Poe

Mike Poe

- Mike thanked the Board and Guy for doing a good job, continually working on the Club finances.
- The Club is in a good financial position.
- Balance Sheet: There are three main funds:
 - Operating Funds: Available for day-to-day operations.
 - Temporary Restricted Funds: Have some strings attached and are not available for day-to-day operations without appropriate approval.
 - Ladies Association: Only allowed to be used by the Ladies Board.
 - Edward Jones (Junior Golf): Only allowed to be used for Junior Golf purchases, approved by authorized personnel.
 - Flourish Saving Account: \$60,000 from the land sale, allowed to be used if needed, but must be paid back according to the bylaws.
 - Restricted Funds: Edward Jones CD
 - Only allowed to be used for catastrophic failures or emergency needs, and must be paid back.
- Increases in the balance sheet assets include:
 - Increased golf inventory: This fluctuates frequently.
 - Equipment: Purchased two golf carts and an equipment lift for the grounds.
 - Improvements include the deck railing, purchased by the Ladies Association.
- Changes in balance sheet liabilities include:
 - All debts are paid off (as of February 2026).
 - Golf shop credits and gift cards have increased and will continue to grow per current regulations.
 - Credits and gift cards are an ongoing discussion.
- Profit and Loss information:
 - Cash reserves have increased over the last five years, yet are pretty flat for 2025.
 - Although reserves are minimal when looking at purchasing a mower (current quote is over \$100,000).
 - Working to build equipment replacement into the budget and do so in the most cost-efficient way.

Guy Weishaar

- Credit card merchant fees have increased greatly over the past year. Therefore, the Board decided to implement a 3% convenience fee on all account payments made with a credit card.
 - It is encouraged to sign up for automatic withdrawals.
- Wages increased and were looked at closely. Budgets were readjusted for next year.
- Budgets are being created and implemented by the Board and management and will be evaluated each month to stay on track.
- The Board is continuing to work towards putting money into savings for capital improvements.
- Question regarding the decrease in Ladies Association income.
 - The Ladies brought their accounts over to the LGCC bank. 2024 was the first-year accounting for their funds under the LGCC FIN.

Greens Committee: Sam Royes

- A big thank you to Brent Austin and his crew for all their hard work.
- Last years greens goals accomplished included:
 - Expanding tees on #3 and #8.
 - Expanding #6 green.
 - Improving the driving range by utilizing mats during the winter and when the high school golf team is using the driving range.
- Unfinished goals include:
 - Assessment of the irrigation system to implement improvements.
 - Replacing the variable drive for \$12,000 depleted the improvement budget.
 - Bill bug control program will continue to be developed and implemented.
- Will continue to work on budgeting, tracking, and focusing on staying on target.

House/Social Committee: Dallas Voss

- Goal is to bring activities and events to the Club, to make it more than just golf.
- The Style Show will be changed to an outdoor concert to be held on July 17th, with a wine tasting paired with dinner. There were issues with the vendors being unable to attend, compelling a new course of action.
- Goal to build a functional bathroom at the back of the course, utilizing fundraising, and not dipping into the budget to fund the project.
- The House Committee is always open to event suggestions.

Membership Committee: Austin Young

- Membership numbers have remained stagnant over the last ten years.
- With the golf membership cap at 265, there are currently 40 spots available to fill.
- Currently holding the membership drive (pay the \$400 initiation fee and receive three months free), but need members to bring out potential people, and help spread the word to get people out here.
- Open to new ideas to entice new members to the Club.
- As members start to age out, it is important to recruit new, younger members.
- Having new non-golf events would be helpful to show that the Club is more than just golf.
- The Committee has been working on defining each membership category.
- Plan on utilizing surveys to see what members find important or would want to see at the club.
 - An improved workout room was one suggestion that could be included in the survey.
 - Suggested to also hold a membership drive day, to get potential members out and show them the club and all its amenities.

Policy & By-Laws Committee: Guy Weishaar

- Suggested that a monthly committee meeting be added to the policies.

From the Amendment Document

Bylaw Amendments

Article I: Name, Purpose, and Fiscal Year

- **Section 1: Name**
 - Added classified as a 501(c)(7)

Article II: Membership

- **Section 1: Terms and Conditions**
 - D. Added bylaws and policies may be given either electronically or in a printed copy.
- **Section 4: Resignation or Rejoining of Membership**
 - Removed B: If the resignation is continuous for two years but less than 12 months, the said person may request membership reinstatement without paying an initiation fee.

Article III: Directors & Officers

- **Section 1. A.** Added (hereinafter Board).

Article IV: Board & Membership Meetings & Elections

- **Section 5. Elections**
 - Changed the ballot return time from 14 to 21 days.
 - The Secretary will notify the membership of nominees and ballot instructions via email.
- **Section 6. Voting & Ballot Procedures**
 - Changed the ballot return time from 14 to 21 days
 - Voting options will be via either a confidential paper ballot or an electronic ballot.

Article VI: Miscellaneous

- **Section 1: Rules and Regulations**
 - Added that copies of new rules and regulations can also be posted on the Club's website.
- **Section 3: Dissolution of Corporation**
 - Previous version: After all debt was paid, all funds were donated to the City of Island City.
 - Changed: after paying off debt, members in current standing of one year of membership will be paid up to one year's annual dues per membership category, and any remaining funds will be put into a golf or academic scholarship fund to be determined by the residing board at the time of dissolution.
 - Added a committee with three (3) board members and seven (7) non-board members, appointed by the board, are required to evaluate and recommend solutions to the board.

Article VI: Miscellaneous

- **Section 4: Income of Corporation**
 - Added 2: Rental Property Section
 - RENTAL PROPERTY: Rental property is defined as any property not used specifically for golf functions, property unaffiliated with normal Club operations and events, and property that is solely rented for income.
 - Income from rental property, less property taxes paid, shall be deposited into the restricted funds account to serve as annual growth to the account.
 - All interest earned on the restricted funds account shall be added to the restricted funds account to serve as additional growth.

Article VII: Amendments

- **Section 1: Procedure for Amending Bylaws**
 - Changed that members will be given changes by either mail or email and changed 14 to 21 days for voting.

Policy Manual Amendments

Article I: Board of Directors

- **Section 2: Individual Director Responsibility**
 - Added additional duties to all committee chairs.
- **Section 4: Financial Responsibility**
 - Added this section

Article II: Membership

- **Section 4: Indoctrination**
 - Removed the responsibility of board members for indoctrination and added that a membership packet will be sent within 30 days, either by mail or email.
- **Section 5: Classes of Membership**
 - E. Social Membership: Added that social members may keep a golf cart with approval but may have to vacate to a golf member if needed.
 - F. Student Membership: Removed monthly membership, and added age 23 or under restriction, and proof of enrollment.
- **Section 6: Membership Policy Regulations**
 - A. Employment Change: Added employment change 'due to relocation'.
 - B. Medical Leave Policy: Added that medical leave must be approved by the board, and ALL members must be unable to play golf to be approved.

Article III. Membership Code of Conduct and Dress Code

- **Section 2. Dress Code**
 - Added members are responsible for ensuring their guests follow the dress code.

Article V. Golf Course Usage

- Changed to Golf Course Usage and Other Information
- **Section 9. Tournament Awards**
 - Removed gift certificates as awards

Tournament Committee: Jeromy Mathson

- The 2025 goal was to get tournaments filled up, and most were at capacity.
- Online registration helped with the ease of sign-up, and adding an early bird discount to encourage people to sign up early.
- The committee will continue to keep tournaments climbing and make them bigger in many ways.
- Changed the opening day scramble to the Alan Keffer Memorial Scramble.
- The Ladies' Association has been doing a great job over the years preparing burgers and food for the tournaments, and it is greatly appreciated.
- Corporate hole sponsors are filled (9-Holes).
- A Club Championship will be discussed in the tournament committee.

Ladies Association Report: Susie Coughlan

- When the need for a rough mower replacement or repair was brought up, it was decided to hold two fundraising dinners to bring in funds. Ended up donating \$2,000 towards the mower repair.

- Working on getting new people to help with events.
- Would love to see more board members at the Ladies' events to support and encourage other members to attend.
- A big thank you to the members, and continued encouragement to support the events by attending.

From the Ladies' Report

- Objectives
 - To encourage participation of all association members in activities throughout the year. Activities include golfing, playing cards, luncheons, and other social events.
 - To conduct fundraising activities to benefit our facility and members.
- May 2025
 - Held the Opening Golf Season Scramble and Luncheon.
 - Stuart provided 3 weeks of instructional clinics.
 - \$200 donation made towards the Spring Swing.
 - Announced upcoming T-Bird and Nin & Wine dates.
 - \$252 Donation made towards purchasing entrance flowers.
 - Gathered ideas from the general association for future projects.
- June 2025
 - Held annual Style Show and Dinner on the Deck – June 11
- July 2025
 - Hosted T-Bird 9-Hole Invitational – July 16
 - Donated gift cards for the Employee Appreciation Day
- August 2025
 - Served Hamburgers and Breakfast Burritos for the LG Amateur and Two-Man Best Ball.
 - Prepared and served lunches for the East Side Seniors.
- September 2025
 - Held the end-of-season Ladies' Stagette – September 24
- November 2025
 - Decorated the clubhouse for the holidays
 - Thanksgiving luncheon held on November 5
- December 2025
 - Christmas luncheon held on December 3
 - Provided staff bonuses (\$1,100) presented at Christmas party
- January 2026
 - Began 3-month-long Bridge and Hand/Foot tournaments
- February 2026
 - Held Club Crab Feed & Dessert Auction
 - \$2,000 donated to the club for rough mower repairs.
- April 2026
 - Held Annual Easter Egg Hunt – April 4
 - Held Prime Rib Dinner & Auction – April 18
- Total Fundraiser Profits
 - T-Bird Invitational: \$1,311.67
 - Amateur and 2-Man Best Ball: \$2,211.35
 - Eastside Seniors: \$190.27
 - Crab Feed: \$4,929.76
 - Prime Rib Dinner: \$2,418.90

- Other events held include scrambles, meetings, luncheons, and nine and wine.

Pro Report:

- Thank you to the Board for all they do for the Club.
- The Style Show is changing due to vendor issues, so we are working on new ideas.
- Lost the sponsor for the Two-Man Best Ball, so looking for new sponsors.
- Tournaments are looking good, and people are already registering.
- The Alan Keffer Memorial Scramble is already full with 64 players.
- Reminder that players must sign up all at once and submit full team payment to register.
- Men's League will begin mid-May, as well as Couples' Night.
- LGHS District Golf will be at LGCC this year on May 11 & 12.
- There are new staff members in the golf shop; stop in to say hi.

President's Report:

- It has been an honor to serve as Club President this year, and I think we have made some great strides as a club and a board. Prior to moving back to La Grande in 2019, I enjoyed a 15-year career in the golf industry and worked at three different golf courses. It's fun now, after working as a head pro and general manager, to be on the other side of the table and see through the lens of a board member.
- Our board makes up a great cross-section of the membership with people coming from multiple age groups and golfing abilities, which I have always felt is important. Our club is made up of 500-plus members, all coming from different backgrounds and all having different expectations regarding their membership. Therefore, I always feel it's important to have a diverse group of people representing them on the board. Our current board definitely falls into that category.
- Our main mission as a board is to represent the membership and guide and support the staff with regard to the operations of our club. I always think it's important to define the board's role to make sure we are staying in our lane. Our role is not to manage the club but to guide the staff in the directions that benefit the club and the members.
- We made some big changes to our policy manual with regard to our committees and their tasks and goals this year. Historically, our committees have had a limited description of their roles and responsibilities. Without these defined responsibilities and goals, we have been less than successful in some areas in the past. We now have multiple annual tasks and goals that are written right into the committee descriptions, which will definitely help our operations and governance moving forward. Some of these tasks and responsibilities include: an annual financial review, a larger role in the budgeting process, course audits, equipment audits, membership surveys, and developing measurable goals.
- Our board has also adopted a new financial savings policy, with the help of our accountant, Mike Poe. Moving forward, a responsibility of the board and staff is to budget and manage finances in a way that will allow LGCC to save a minimum of 5% of gross annual revenue for capital improvements. Capital improvements are large expenditures that sit outside of normal operations. They can include equipment purchases, facility maintenance items, and course improvement projects, along with many others. This new policy will allow us to save funding for the many larger expenses and projects that will occur over the next ten-plus years. Our intent is to have this money available when needed. We do currently have around \$103,000 in our capital accounts and another \$66,000 in what we consider our restricted fund account. Overall, the club is in a strong financial position, and this board will continue to move in that positive direction.
- Thank you all for your support of LGCC and of our staff. In my previous life, I had the opportunity to visit hundreds of different golf courses, ranging from high-end private clubs to public municipal courses. We really do have a fantastic club, course, and staff at an awesome value. For some perspective, the

cheapest private club in the Portland metropolitan area is now \$495 per month for dues. That is the cheapest private club, not the average or most expensive. We are enjoying great golf for less than half of that amount.

- In closing, I just want to take a moment to thank all of our staff. Thanks to Katy in our finance department, Ciara in the food and beverage department, Brent in the greens department, and, of course, Stuart as our general manager. Along with our department heads, our crew is made up of a great group of people, and it has been fun getting to meet them all at our annual employee appreciation day. It truly takes a village to make our club work. That includes the staff, the board, the ladies' association, committee members, and our membership. Thank you all for your support.

Nominations:

- Steve Anthony
- Tyler Brooks
- Dwayne Craft
- Sam Royes
- Kelly Smith
- Guy Weishaar
- Clint Williams

Tyler Brooks opened nominations from the floor. No new nominations. Nominations were closed.

Questions or comments:

- Suggested that in dissolution of funds change it needs to state that if funds are paid to members, it is "up to one year of membership dues".
 - Sam Royes motioned to approve the change. Guy Weishaar seconded the motion. All were in favor, and the change will be made.

Meeting Adjourned

Respectfully submitted,
Katy Budlong
Secretary/Treasurer

La Grande Country Club

Balance Sheet

As of April 30, 2026

05/18/26

Accrual Basis

	Apr 30, 26	Apr 30, 25	\$ Change
ASSETS			
Current Assets			
Checking/Savings			
Operational Funds			
General Account 8215	40,530.93	69,481.32	-28,950.39
Bar Account 8411	19,087.88	12,634.69	6,453.19
Petty Cash	1,780.00	1,780.00	0.00
Total Operational Funds	61,398.81	83,896.01	-22,497.20
Temporarily Restricted Funds			
Ladies Association	31,564.38	16,537.43	15,026.95
Edward Jones (Junior Golf) 0519	34,131.42	29,286.15	4,845.27
Flourish Savings Account	134,236.18	124,775.72	9,460.46
Total Temporarily Restricted Funds	199,931.98	170,599.30	29,332.68
Permanent Restricted Funds			
Edward Jones CD	68,815.83	65,987.11	2,828.72
Total Permanent Restricted Funds	68,815.83	65,987.11	2,828.72
Total Checking/Savings	330,146.62	320,482.42	9,664.20
Other Current Assets			
Accounts Receivables	4,819.71	11,213.57	-6,393.86
Prepaid Property Taxes	5,734.26	4,932.49	801.77
Prepaid Insurance	29,212.51	26,280.00	2,932.51
Golf Shop Inventory	103,543.13	97,276.96	6,266.17
Bar Inventory	7,379.73	7,610.23	-230.50
Total Other Current Assets	150,689.34	147,313.25	3,376.09
Total Current Assets	480,835.96	467,795.67	13,040.29
Fixed Assets			
Cart Shed	62,937.74	62,937.74	0.00
Building - Clubhouse	604,471.99	604,471.99	0.00
Cart Paths - Concrete	61,772.16	61,772.16	0.00
Equipment	580,337.15	559,933.32	20,403.83
Furniture & Fixtures	23,505.42	23,505.42	0.00
Golf Carts	11,545.00	11,545.00	0.00
Irrigation System	475,430.46	475,430.46	0.00
Land	360,772.91	360,772.91	0.00
Property - 63844 Hwy 237	71,052.00	71,052.00	0.00
Property Improvements	188,599.35	180,679.35	7,920.00
Range Balls	2,525.00	2,525.00	0.00
Tennis Courts	30,347.98	30,347.98	0.00
Upper Clubhouse Remodel	225,000.00	225,000.00	0.00
Accumulated Depreciation	-1,653,926.00	-1,603,537.00	-50,389.00
Total Fixed Assets	1,044,371.16	1,066,436.33	-22,065.17
TOTAL ASSETS	1,525,207.12	1,534,232.00	-9,024.88
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
Accounts Payable	11,952.94	60,158.84	-48,205.90
Total Accounts Payable	11,952.94	60,158.84	-48,205.90
Other Current Liabilities			
Direct Deposit Liabilities	-8,951.94	0.00	-8,951.94

La Grande Country Club

Balance Sheet

As of April 30, 2026

05/18/26

Accrual Basis

	Apr 30, 26	Apr 30, 25	\$ Change
Unearned Annual Dues			
Unearned Annual Cart Shed Dues	5,860.00	3,960.00	1,900.00
Unearned Annual Dues - Other	88,895.50	69,508.00	19,387.50
Total Unearned Annual Dues	94,755.50	73,468.00	21,287.50
Deferred Income - Cart Shed #1	11,818.39	14,545.63	-2,727.24
Alan Keffer Junior Golf	100.00	0.00	100.00
Deferred Income - Cart Shed #2	43,181.26	48,363.10	-5,181.84
Golf Shop Credits	31,140.00	26,420.58	4,719.42
Gift Card Liability	38,247.05	32,693.72	5,553.33
Event/Tourn Holding Account	5,980.49	8,832.40	-2,851.91
Payroll Liabilities	42.12	40.12	2.00
Total Other Current Liabilities	216,312.87	204,363.55	11,949.32
Total Current Liabilities	228,265.81	264,522.39	-36,256.58
Long Term Liabilities			
N/P - John Deere Gator	0.00	2,878.02	-2,878.02
Total Long Term Liabilities	0.00	2,878.02	-2,878.02
Total Liabilities	228,265.81	267,400.41	-39,134.60
Equity			
Unrestricted Net Assets	1,265,799.61	1,261,128.31	4,671.30
Net Income	31,141.70	5,703.28	25,438.42
Total Equity	1,296,941.31	1,266,831.59	30,109.72
TOTAL LIABILITIES & EQUITY	1,525,207.12	1,534,232.00	-9,024.88

05/18/26
Accrual Basis

La Grande Country Club

Profit & Loss Prev Year Comparison

January through April 2026

	Jan - Apr 26	Jan - Apr 25	\$ Change
Ordinary Income/Expense			
Income			
Membership Dues			
Initiation Fee	2,000.00	1,279.00	721.00
Cart Shed Dues	18,859.08	17,969.08	890.00
Membership Dues - Other	174,238.50	166,349.00	7,889.50
Total Membership Dues	195,097.58	185,597.08	9,500.50
Merchandise Sales	25,463.00	24,874.96	588.04
Green Fees			
Member Guest Greens Fees	1,355.00	1,425.00	-70.00
Non-Member Greens Fees	980.00	975.00	5.00
Total Green Fees	2,335.00	2,400.00	-65.00
Cart Rental	540.00	951.00	-411.00
Bar Drinks Revenue	31,011.75	31,833.75	-822.00
Food Service Revenue	5,988.90	7,126.00	-1,137.10
Event Rental	616.00	0.00	616.00
Tournament Income	6,996.80	2,219.03	4,777.77
Refunds & Dividends	24.61	1,184.39	-1,159.78
Discounts	405.21	303.84	101.37
Interest Income	1,189.31	1,631.07	-441.76
Ladies Association Income	18,907.00	6,532.78	12,374.22
Other Income	0.00	2,160.00	-2,160.00
Total Income	288,575.16	266,813.90	21,761.26
Cost of Goods Sold			
Bar COGS			
Food Purchases	3,903.57	5,081.67	-1,178.10
Beer & Wine Purchases	7,963.98	7,834.32	129.66
Liquor Purchases	1,655.64	1,564.30	91.34
Other Beverages	888.02	744.47	143.55
Total Bar COGS	14,411.21	15,224.76	-813.55
Merchandise & Freight COGS	18,596.30	17,972.73	623.57
Tournament COGS	6,908.00	6,844.19	63.81
Total COGS	39,915.51	40,041.68	-126.17
Gross Profit	248,659.65	226,772.22	21,887.43
Expense			
Ladies Purchases			
Club Improvements	0.00	8,920.00	-8,920.00
Crab	7,855.24	0.00	7,855.24
Donations	0.00	252.00	-252.00
Easter	808.37	753.86	54.51
Events	1,950.03	1,404.05	545.98
T-Bird 9 Hole Invitational	0.00	272.13	-272.13
Total Ladies Purchases	10,613.64	11,602.04	-988.40
Club Food Expense	116.45	340.05	-223.60

05/18/26
Accrual Basis

La Grande Country Club

Profit & Loss Prev Year Comparison

January through April 2026

	Jan - Apr 26	Jan - Apr 25	\$ Change
Advertising and Promotion	401.31	2,070.27	-1,668.96
Bank Service Charges	343.50	350.50	-7.00
Cash Variance	-4.28	-122.31	118.03
Chemicals & Fertilizers	21,520.85	18,719.03	2,801.82
Computer and Internet Expenses	1,492.35	5,872.35	-4,380.00
Dues, Subscriptions & Education	5,133.63	3,368.33	1,765.30
Gas, Diesel & Oil	2,834.57	45.48	2,789.09
Improvements	153.64	3,907.50	-3,753.86
Insurance Expense	13,810.05	11,133.10	2,676.95
Lease Expense	625.27	488.97	136.30
Merchant Fees	4,251.38	2,101.71	2,149.67
Office Supplies	1,829.64	2,447.89	-618.25
OGA Dues			
OGA Dues Bill	9,471.00	9,840.00	-369.00
OGA Dues - Other	-9,718.00	-9,976.00	258.00
Total OGA Dues	-247.00	-136.00	-111.00
Payroll Expenses			
Wages	103,110.40	100,154.44	2,955.96
Payroll Tax Expense	5,265.65	11,271.23	-6,005.58
Payroll Expenses - Other	475.00	210.00	265.00
Total Payroll Expenses	108,851.05	111,635.67	-2,784.62
PGA Tournament Entry Fees	125.00	0.00	125.00
Repairs and Maintenance			
General R&M	5,698.32	4,942.57	755.75
Equipment R&M	8,673.64	4,570.70	4,102.94
Irrigation R&M	306.08	2,107.19	-1,801.11
Total Repairs and Maintenance	14,678.04	11,620.46	3,057.58
Sand, Seed & Sod	3,307.59	4,067.43	-759.84
Supplies	4,923.61	10,295.94	-5,372.33
Taxes			
Federal Income Tax	748.00	738.00	10.00
Property Tax	9,062.36	8,527.84	534.52
Total Taxes	9,810.36	9,265.84	544.52
Telephone Expense	594.88	595.44	-0.56
Television	848.44	826.36	22.08
Travel Expense	450.36	346.79	103.57
Utilities			
Electricity & Gas	7,680.21	7,995.54	-315.33
Garbage	1,020.55	979.00	41.55
Water & Sewer	2,352.86	1,251.56	1,101.30
Total Utilities	11,053.62	10,226.10	827.52
Total Expense	217,517.95	221,068.94	-3,550.99
Net Ordinary Income	31,141.70	5,703.28	25,438.42
Net Income	31,141.70	5,703.28	25,438.42

05/18/26

La Grande Country Club Profit & Loss by Class

Accrual Basis

January through April 2026

	Food & Beverage	Golf	Grounds	Membership	Ladies Association	TOTAL
Ordinary Income/Expense						
Income						
Membership Dues						
Initiation Fee	0.00	0.00	0.00	2,000.00	0.00	2,000.00
Cart Shed Dues	0.00	0.00	0.00	18,859.08	0.00	18,859.08
Membership Dues - Other	0.00	0.00	0.00	174,238.50	0.00	174,238.50
Total Membership Dues	0.00	0.00	0.00	195,097.58	0.00	195,097.58
Merchandise Sales	0.00	25,463.00	0.00	0.00	0.00	25,463.00
Green Fees						
Member Guest Greens Fees	0.00	1,355.00	0.00	0.00	0.00	1,355.00
Non-Member Greens Fees	0.00	980.00	0.00	0.00	0.00	980.00
Total Green Fees	0.00	2,335.00	0.00	0.00	0.00	2,335.00
Cart Rental	0.00	540.00	0.00	0.00	0.00	540.00
Bar Drinks Revenue	31,011.75	0.00	0.00	0.00	0.00	31,011.75
Food Service Revenue	5,988.90	0.00	0.00	0.00	0.00	5,988.90
Event Rental	616.00	0.00	0.00	0.00	0.00	616.00
Tournament Income	0.00	6,996.80	0.00	0.00	0.00	6,996.80
Refunds & Dividends	0.00	0.00	0.00	24.61	0.00	24.61
Discounts	0.00	405.21	0.00	0.00	0.00	405.21
Interest Income	0.00	0.00	0.00	1,189.31	0.00	1,189.31
Ladies Association Income	0.00	0.00	0.00	0.00	18,907.00	18,907.00
Total Income	37,616.65	35,740.01	0.00	196,311.50	18,907.00	288,575.16
Cost of Goods Sold						
Bar COGS						
Food Purchases	3,903.57	0.00	0.00	0.00	0.00	3,903.57
Beer & Wine Purchases	7,963.98	0.00	0.00	0.00	0.00	7,963.98
Liquor Purchases	1,655.64	0.00	0.00	0.00	0.00	1,655.64
Other Beverages	888.02	0.00	0.00	0.00	0.00	888.02
Total Bar COGS	14,411.21	0.00	0.00	0.00	0.00	14,411.21
Merchandise & Freight COGS	0.00	18,596.30	0.00	0.00	0.00	18,596.30
Tournament COGS	0.00	6,908.00	0.00	0.00	0.00	6,908.00
Total COGS	14,411.21	25,504.30	0.00	0.00	0.00	39,915.51
Gross Profit	23,205.44	10,235.71	0.00	196,311.50	18,907.00	248,659.65
Expense						
Ladies Purchases						
Crab	0.00	0.00	0.00	0.00	7,855.24	7,855.24
Easter	0.00	0.00	0.00	0.00	808.37	808.37
Events	0.00	0.00	0.00	0.00	1,950.03	1,950.03
Total Ladies Purchases	0.00	0.00	0.00	0.00	10,613.64	10,613.64
Club Food Expense	12.98	0.00	0.00	103.47	0.00	116.45
Advertising and Promotion	0.00	0.00	0.00	401.31	0.00	401.31
Bank Service Charges	0.00	0.00	0.00	343.50	0.00	343.50
Cash Variance	23.43	0.00	0.00	-27.71	0.00	-4.28
Chemicals & Fertilizers	0.00	0.00	21,520.85	0.00	0.00	21,520.85
Computer and Internet Expenses	0.00	0.00	0.00	1,492.35	0.00	1,492.35
Dues, Subscriptions & Education	10.00	399.99	1,199.50	3,524.14	0.00	5,133.63
Gas, Diesel & Oil	0.00	0.00	2,834.57	0.00	0.00	2,834.57
Improvements	0.00	0.00	153.64	0.00	0.00	153.64
Insurance Expense	0.00	0.00	0.00	13,810.05	0.00	13,810.05
Lease Expense	0.00	0.00	0.00	625.27	0.00	625.27
Merchant Fees	776.76	0.00	0.00	3,474.62	0.00	4,251.38
Office Supplies	0.00	0.00	0.00	1,829.64	0.00	1,829.64
OGA Dues						
OGA Dues Bill	0.00	9,471.00	0.00	0.00	0.00	9,471.00
OGA Dues - Other	0.00	-9,718.00	0.00	0.00	0.00	-9,718.00
Total OGA Dues	0.00	-247.00	0.00	0.00	0.00	-247.00
Payroll Expenses						
Wages	12,790.28	8,112.75	42,632.75	39,574.62	0.00	103,110.40
Payroll Tax Expense	1,138.61	748.56	3,759.00	-380.52	0.00	5,265.65
Payroll Expenses - Other	0.00	0.00	0.00	475.00	0.00	475.00
Total Payroll Expenses	13,928.89	8,861.31	46,391.75	39,669.10	0.00	108,851.05
PGA Tournament Entry Fees	0.00	125.00	0.00	0.00	0.00	125.00
Repairs and Maintenance						
General R&M	189.95	0.00	1,048.77	4,459.60	0.00	5,698.32
Equipment R&M	0.00	3,498.70	5,174.94	0.00	0.00	8,673.64
Irrigation R&M	0.00	0.00	306.08	0.00	0.00	306.08
Total Repairs and Maintenance	189.95	3,498.70	6,529.79	4,459.60	0.00	14,678.04

05/18/26

La Grande Country Club Profit & Loss by Class

Accrual Basis

January through April 2026

	Food & Beverage	Golf	Grounds	Membership	Ladies Association	TOTAL
Sand, Seed & Sod	0.00	0.00	3,307.59	0.00	0.00	3,307.59
Supplies	2,677.71	26.88	1,009.63	1,209.39	0.00	4,923.61
Taxes						
Federal Income Tax	0.00	0.00	0.00	748.00	0.00	748.00
Property Tax	0.00	0.00	0.00	9,062.36	0.00	9,062.36
Total Taxes	0.00	0.00	0.00	9,810.36	0.00	9,810.36
Telephone Expense	0.00	0.00	0.00	594.88	0.00	594.88
Television	0.00	0.00	0.00	848.44	0.00	848.44
Travel Expense	0.00	0.00	400.35	50.01	0.00	450.36
Utilities						
Electricity & Gas	0.00	0.00	2,121.79	5,558.42	0.00	7,680.21
Garbage	0.00	0.00	0.00	1,020.55	0.00	1,020.55
Water & Sewer	0.00	0.00	0.00	2,352.86	0.00	2,352.86
Total Utilities	0.00	0.00	2,121.79	8,931.83	0.00	11,053.62
Total Expense	17,619.72	12,664.88	85,469.46	91,150.25	10,613.64	217,517.95
Net Ordinary Income	5,585.72	-2,429.17	-85,469.46	105,161.25	8,293.36	31,141.70
Net Income	5,585.72	-2,429.17	-85,469.46	105,161.25	8,293.36	31,141.70

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Accrual Basis

La Grande Country Club

Profit & Loss Budget Overview

January through December 2026

	Food & Beverage	Golf	Grounds	Membership	TOTAL
	Jan - Dec 26	Jan - Dec 26	Jan - Dec 26	Jan - Dec 26	Jan - Dec 26
Ordinary Income/Expense					
Income					
Refunds & Dividends				1,500.00	1,500.00
Discounts		2,100.00		849.96	2,949.96
Interest Income				6,000.00	6,000.00
Farm Lease Revenue				6,840.00	6,840.00
Cart Rental		9,000.00			9,000.00
Green Fees					
Non-Member Greens Fees		10,000.00			10,000.00
Member Guest Greens Fees		15,000.00			15,000.00
Total Green Fees		25,000.00			25,000.00
Food Service Revenue	21,000.00	40,000.00			61,000.00
Merchandise Sales		125,000.00			125,000.00
Bar Drinks Revenue	145,000.00	16,000.00			161,000.00
Membership Dues				57,900.00	57,900.00
Cart Shed Dues				559,029.00	559,029.00
Membership Dues - Other					
Total Membership Dues				616,929.00	616,929.00
Total Income	166,000.00	217,100.00		632,118.96	1,015,218.96
Cost of Goods Sold					
Tournament COGS		35,000.00			35,000.00
Bar COGS					
Other Beverages	7,000.00				7,000.00
Liquor Purchases	13,000.00				13,000.00
Food Purchases	16,000.00				16,000.00
Beer & Wine Purchases	39,000.00				39,000.00
Total Bar COGS	75,000.00				75,000.00
Merchandise & Freight COGS		92,000.00			92,000.00
Total COGS	75,000.00	127,000.00			202,000.00
Gross Profit	91,000.00	90,100.00		632,118.96	813,218.96
Expense					
OGA Dues					
OGA Dues - Other		-11,000.00			-11,000.00
OGA Dues Bill		10,500.00			10,500.00
Total OGA Dues		-500.00			-500.00
Music Expense				500.00	500.00
Improvements			500.00		500.00
Club Activities Expenses				900.00	900.00
Bank Service Charges				1,200.00	1,200.00
Uniforms	300.00	300.00	500.00	300.00	1,400.00
Rent Expense			1,600.00		1,600.00
Telephone Expense				1,800.00	1,800.00
Small Tools & Equipment			2,000.00		2,000.00
Travel Expense		600.00	1,200.00	300.00	2,100.00
Lease Expense				2,544.00	2,544.00
Television				2,640.00	2,640.00
Computer and Internet Expenses		1,400.00		2,000.00	3,400.00
Club Food Expense				4,500.00	4,500.00
Advertising and Promotion		3,500.00		1,500.00	5,000.00
Sand, Seed & Sod			7,000.00		7,000.00
Office Supplies	300.00	1,200.00	300.00	6,000.00	7,800.00
Merchant Fees	3,000.00	1,200.00		7,000.00	11,200.00
Gas, Diesel & Oil			11,500.00		11,500.00
Dues, Subscriptions & Education	1,000.00		3,000.00	9,000.00	13,000.00
Chemicals & Fertilizers			19,999.00		19,999.00
Utilities					
Garbage				3,000.00	3,000.00
Water & Sewer				5,499.96	5,499.96
Electricity & Gas				15,600.00	15,600.00
Total Utilities				24,099.96	24,099.96
Taxes					
Federal Income Tax				2,000.00	2,000.00
Property Tax				26,500.00	26,500.00
Total Taxes				28,500.00	28,500.00
Supplies	5,000.00	3,000.00	7,000.00	15,000.00	30,000.00
Insurance Expense				42,000.00	42,000.00

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Accrual Basis

La Grande Country Club

Profit & Loss Budget Overview

January through December 2026

	Food & Beverage	Golf	Grounds	Membership	TOTAL
	Jan - Dec 26	Jan - Dec 26	Jan - Dec 26	Jan - Dec 26	Jan - Dec 26
Repairs and Maintenance					
Tree Repair & Maintenance			5,000.00		5,000.00
Irrigation R&M			12,000.00		12,000.00
Equipment R&M			15,000.00		15,000.00
General R&M	1,300.00	1,000.00	7,000.00	12,000.00	21,300.00
Total Repairs and Maintenance	1,300.00	1,000.00	39,000.00	12,000.00	53,300.00
Payroll Expenses					
Payroll Tax Expense	6,300.00	4,500.00	17,500.00	14,200.00	42,500.00
Wages	63,000.00	45,000.00	175,000.00	142,000.00	425,000.00
Total Payroll Expenses	69,300.00	49,500.00	192,500.00	156,200.00	467,500.00
Total Expense	80,200.00	61,200.00	286,099.00	317,983.96	745,482.96
Net Ordinary Income	10,800.00	28,900.00	-286,099.00	314,135.00	67,736.00
Net Income	10,800.00	28,900.00	-286,099.00	314,135.00	67,736.00

New and Canceled Memberships and Membership Changes: 2025

NEW MEMBERS			CANCELED MEMBERS			MEMBERSHIP CHANGES			
Date	Name	Membership	Date	Name	Membership	Date	Name	Membership	Change To
2/25/2026	Nahle, Fadel	Individual	2/11/2026	Nash, Chris	Individual	2/1/2026	Case, Allen	Individual	Medical Individual
3/6/2026	Fox, Tad	Individual	4/1/2026	Mathis, James & Shelly	Family	4/21/2026	Case, Allen	Medical Ind	Individual
4/1/2026	McNally, Jeff & Kali	Family	4/3/2026	McWhirter, Ben	Individual				
4/29/2026	McGuire, Daniel	Individual							
4/30/2026	Nelson, Tim & Kirsty	Family							
4/30/2026	Steele, Leslie	Out-of-County							

Members By Member Type

(Public Excluded)

Annual Corporate Advertising Program

Bars, Blake (945)
Brooks, Tyler (2724)
Clark, Jim (548)
Gloria, Ricky (623)
Gorham, James (1140)
Hanson, Jake (648)
McKone, Randy (2141)
Morris, David (2794)
Young, Austin (2821)

Associates - Annual

Jacobs, Zach (3021)

Associates - Monthly

Atkinson, Logan (3048)
Chandler, Kaden (3027)
Gorham, Cade (2946)
Gossler, Daniel (2874)
Hanson, Gabe (3041)
Peasley, Andrew (3123)
Vaughn, Garrett (2764)
Williams, Derek (2859)

College

Evans, Anton (3032)
Pennington, Bryce (3070)

Employee

Austin, Brent (2793)
Bourcy, Canaan (3097)
Brown, Karson (2917)
Budlong, Katy (2268)
Daniels, Penny (2906)
DeFries, Treyton (3119)
Diaz-Leal, Emily (3168)
Frederick, Justin (3143)
Griffee, Ciara (2615)
Hansen, Jaden (3045)
Harmon, Rilee (3100)
McDonald, Keegan (3159)
Olsen, Gage (3114)
Peck, Sydney (2977)
Sipe, Aspen (3144)
Smart, Stuart (2269)
Thomas, Aaron (2903)
Thomas, John (2905)
Wallender, Aspyn (3099)
White, Brock (3054)

Event

Ladies Association (2685)

Family - Annual

Bond, Brett (3029)
Brown J, Jake (3088)
Brown W, Wayne (2099)
Collman, Jay (552)
Collman, Rebecca (2638)

Cyrus, Chris (2949)
Daggett, Michael (2305)
Hughes, Terry (673)
Klinger, Sheridan (2105)
McCarthy, John (1859)
McNally, Jeff (3149)
Nelson, Timothy (3165)
Peasley, Arnie (2394)
Rock, Justin (2885)
Royes, Sam (2061)
Ryan, Kelly (3064)
Smith, Mike (3007)
Soward, Paul (3150)
Terry, Stan (2252)
Tritchka, Christopher (1975)
Van Cleave, Dave (2317)
Warnock, Ronald (1245)
Weishaar, Guy (2360)
Willadsen, Beau (896)

Family - Monthly

Abel, Tanner (2763)
Anthony, Steve (477)
Baker, Justin (2077)
Baker, Lloyd (483)
Bell Sr, Fred (496)
Bell, Brian (494)
Blackman, Greg (1837)
Blaylock, Ted (510)
Botting, Jim (1148)
Braseth C, Craig (526)
Campbell, Dale (948)
Campbell, Larry (538)
Cheney, Keith (546)
Cornford, Emmitt (558)
Coughlan, Susie (2362)
Counsell, Dale (560)
Deal, Casey (568)
Dinsmore, Dane (3059)
Dunlap, Koby (2358)
Eckhart, Michael (2773)
Evans, Taylor (2645)
Fields, Cole (601)
Fischer, Terry (603)
Folston, Larry (607)
Franks, Scott (609)
Funkhouser, Bob (2408)
George, Mark (2916)
Gleeson, Tim (2883)
Gornowicz, Blake (3013)
Goss, Mark (624)
Greenough, Bruce (633)
Greenough, Chris (635)
Gunderson, Brent (640)
Haddock, Tony (2037)
Hagedorn, Brad (2654)
Hagert, Dan (2961)
Hampton, Mike (994)
Hanson, Delmer (646)

Members By Member Type

Hemann, Patrick (1946)
Horn, Austin (2641)
Hudson, Tyson (2829)
Jensen, Mark (3113)
Johnson, Kenneth (680)
Johnston, Jacob (2867)
Kiesecker, Darrin (2715)
Klebaum, Kirk (2884)
Lane, Rob (702)
Lincoln, Mike (3130)
Lizotte, Derek (3141)
Lund, Ed (3017)
Martin, Jack (724)
Mathson, Jeromy (1766)
May, Brendan (2817)
McAndie, Donal (728)
McCarthy, Kevin (2410)
McCraw, Mike (734)
McDonald, Jesse (3039)
McDonald, Kris Ann (736)
McKague, Cody (2868)
McNeil, Ronald (1069)
Mendoza, George (2404)
Mills, Sandy (2791)
Moore, Jay (2925)
Nash, Sherry (763)
Nice, Todd (1847)
O'Rourke, Michael (2955)
Pennington, Seth (2026)
Peters, Curtis (2846)
Peterson, Tony (1180)
Poe, Michael (2332)
Presley, Albin (786)
Puckett, Jeff (792)
Reed, Monte (795)
Rhoton, Ricky (2329)
Roberts, Chris (799)
Royal, Gordon (805)
Scarfo, Matt (816)
Scott, Russ & Brita (818)
Seymour, Daniel (3108)
Sherman, Mark (834)
Spray, Dennis (2322)
Standley, James D. (2632)
Sutten, John (3092)
Tams, Terry (2887)
Tanner, Denita (2731)
Thew, Chris (2840)
Tucker, Gary (869)
Vaughn, Patrick (1840)
Voss, Dallas (2752)
Waldrop, Doug (878)
Warness, John (886)
Wasley, Charlotte (2804)
Watson, Jessy (2825)
Weaver J, Jeff (888)
Weaver L, Landon (2864)
Weber, Carol (2296)
Whittemore, Bill (893)
Wilcox, Steve (1826)

Williams, Clint (898)
Williams, Keith (904)
Williams, Monte (906)
Wilson, Scott (908)

Individual - Annual

Askew, Sharon (1953)
Bales, Nick (3129)
Brooks, Robert (529)
Cavin, John (2298)
Clousing, Russ (2781)
Craft, Dwayne (562)
Fox, Tad (3155)
Girdner, Steve (3096)
Harsin, Ron (650)
Key, Ginger (2254)
Lewis, Susan (2962)
Mattson, Cody (2636)
McGuire, Daniel (3078)
McLean, Mike (2059)
Nahle, Fadel (3153)
Nearing, Pat (3022)
Puntney, Nan (3025)
Sandland, Mel (2307)
Smith, Kelly (2985)
Snow, Susan (845)
Steele, Leslie (3166)
Story, Drew (3094)
Trouw, Arie (2812)
Waite, Randy (3086)

Individual - Monthly

Anderson, Sharen (2198)
Arritola R, Ron (481)
Arritola, Judie (479)
Atkinson, Lee (1525)
Billman, Cody (3125)
Blaylock, Jared (508)
Bolles, Doug (3142)
Bowen D, Dan (1243)
Braseth, Josh (1742)
Butler, Bob (535)
Case, Allen (1515)
Comfort, Merle (556)
Dalton, Bob (567)
Denis, Marcus (2911)
Fletcher, Scott (605)
Frye, Laura (3011)
Graham, Russell (1550)
Haguewood, Karen (3128)
Haney, Phillip (2920)
Henderson, Chris (2818)
Hernandez, Justin (2820)
Hickerson, Julie (1269)
Hill, Linda (662)
Ingerson, Connie (2841)
Jackson, Mel (1518)
Jenkins, Brad (678)
Jorgensen, Sue (682)
Kuensting, Barney (2725)

Members By Member Type

Kunz, Shawn (3132)
Lankford, Colby (3006)
Lester, Carrol (711)
Loveland, Kevin (707)
Martin, Judy (2838)
McConnell, Karen (2813)
McKay, Scott (737)
Mclean, Ian (3093)
Moeller, Joleen (752)
Mooney, Bert (754)
Myers, Jacquelyn (761)
Periman, Allen (774)
Price, Trevor (3023)
Shanks, Cedric (826)
Smallwood, Cerise (1036)
Stensgaard, Nadine (2201)
Thomas, Jeff (860)
Trotter, Jeff (2937)
Twilliger, Wade (3015)
Waldrop, Bill (877)
Walker, Mike (1251)
Wallace, Ken (884)

Hyde, Betty (675)
Marshall, Jack (3136)
Reed, Ozzie (3000)
Royes, Clover (3152)
Savage, Joe (2853)
Stuvland, John (2816)
Szen, Admin
Theiler, Quinton (3069)
Vaughn, Marisa (2740)

Social - Monthly Family

Hallman, Bill (2892)
Marchand, Paul (3084)

Social - Monthly Individual

Beickel, Frank (492)
Dunlap, Koben (Joel) (2943)
Hallmark, Vicky (642)
Quinto MD, Christine (2279)
Stertz, Michael (2188)
Summers, Carol (855)

Medical- Family

Fallow, Pete (598)
Miles, Brian (2857)

Medical- Individual

Davidson, Margaret (2357)

No Dues - Lifetime

Hermann, Bill (656)
Rosholt, Bill (803)

Out of Country - Monthly

Apple, Mary (2693)
Cheney, Craig (3148)
Deal, Jim (570)
Fratzke, Matthew (2228)
Massey, Jody (1538)
McKague, Mike (2914)
Noble, Scott (767)
Schiewe, Randy (3109)
Trick, Pete (3068)

Out of County - Annual

Seymour, Robert (3116)

Promotional

Eastern Oregon University, (1000)
Employee Food Account, LGCC (3081)
LGCC Promotional (2242)

PUBLIC

Anderson, Kole (3090)
Bond, Tom (2858)
Chandler, Preston (2942)
Goss, MJ (3145)
Gray, Kayle (2402)
Henden, Garrett (3001)
Holbert, Tiffany (2617)

Member Count by Member Type

Member Type	Member Count
Annual Corporate Advertising Program	9
Associates - Annual	1
Associates - Monthly	8
College	2
Employee	20
Event	1
Family - Annual	24
Family - Monthly	102
Individual - Annual	24
Individual - Monthly	50
Medical- Family	2
Medical- Individual	1
No Dues - Lifetime	2
Out of Country - Monthly	9
Out of Country - Annual	1
PUBLIC	16
Promotional	3
Social - Monthly Family	2
Social - Monthly Individual	6

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CROSS TRAINING INFORMATION AND DUTIES

All staff in the bar and golf shop will be cross-trained. Ciara & Stuart have scheduled most staff to be cross-trained (may take longer than May 20th due to limited schedules and availability). All new staff will be fully trained in their department for 2-3 weeks, then cross-trained.

When the bar is closed, golf shop staff can get members' basic drinks and self-serve snacks from the bar. Staff will not prepare food (burgers, hot dogs, sandwiches, and fried food) during the golf season, as it is too busy to run both departments. During the off-season, when it is slow, staff may be able to prepare food.

When the golf shop is closed, bar staff will be able to take payments, make a tee time, sell basic merchandise, sell greens fees, and rent carts. and get and put away golf carts.

Cross Training for Golf Shop: Staff will be trained to know the following:

- Open & Close Fine Dining sessions
- Add items, take payments, close tickets
- Transfer tickets to bartenders coming on to shift
- Know how to make and pour basic drinks
- Bar Back
- Clear & wash dishes
- Basic closing of the bar

Cross Training for Bar: Staff will be trained to know the following:

- Open and close Eighteen
- Take member payments
- Make a tee time
- Sell basic merchandise
- Ring up greens fees and cart rentals
- Get and put away golf carts
- Basic closing of the golf shop