August 1, 2018 - Andy Report

Per Capita Report

The topic of money is a very sensitive topic, especially if we are talking of paying more for anything. Entry Fees, Greens Fees, Cost of Beer at National Events, Annual Dues and many other items far too many to list.

Let us address the issue of Per Capita, the members of the committee agree that something has to be done based on the reports and suggestions. Where do we start and most importantly Why?

- 1. The proposed and actual budgets have shown Shortage.
- 2. We have failed to pay the annual Archives Cost.
- 3. The biggest item is the cost of National Officers
- 4. We have stopped the National Scholarships
- 5. We have no active method of planning for future needs
- 6. What happens if membership continues to decrease.

August 1, 2018 - Romo

501(c)(3) REPORT

The National Pan American Junior Golf Association Inc. (NPAJGA Inc.) was incorporated in the State of Texas on March 23, 1998.

September 25, 1998 qualified for State Franchise Tax exemption. Qualified for exemption from State and Local Taxes. Required to file, every four (4) years, PERIODIC REPORT-NON PROFIT CORPORATION. All of the PAGA chapters are required to file this report.

It was recognized as a 501 (c) (3) Private Foundation on September 11, 1998 and recognized as a "public charity" on October 9, 2003.

PURPOSE

The primary goal of this entity will be the creation of SHOLARSHIPS to benefit all minority and primarily Hispanic youths wishing to attain financial assistance to an education. All youths will be eligible to apply for financial assistance from the NPAJGA inc regardless of race or creed.

To promote golf in our communities, by sponsoring golf clinics and tournaments. To invest in our communities and young citizens by providing educational assistance to as many youths as possible wishing to further their education.

ARTICLES OF INCORPORATION

<u>ARTICLE SIX:</u> The corporation shall have no members, and the management of the affairs of the corporation shall be vested in a Board of Directors in accord with the by-laws of the corporation.

<u>ARTICLE SEVEN:</u> The number of directors constituting the Board of Directors is three (3),

President Treasurer Secretary

The National Pan American Junior Golf Association Inc. will be governed by a Board of Directors. THE NATIONAL PAN AMERICAN GOLF ASSOCIATION WILL NOT HAVE ANY CONTROL OVER THE NATIONAL PAN AMERICAN JUNIOR GOLF ASSOCIATION, INC. The corporation may accept gifts and grants from any source provided the same are with the purpose for which the corporation has been organized and provided the same are accepted on behalf of the corporation by the Board of Directors

NATIONAL PAN AMERICAN JUNIOR GOLF ASSOCIATION

March 08, 2006

To: Board of Directors

National PAGA Jr. Golf Assn. Paul Moreno, President

National PAGA

Subj: Election of officers for the National Pan American Junior Golf Association

At a meeting held on March 8, 2006 by the board of directors of the National Pan American Junior Golf Association, the following persons were elected as follows and are hereby appointed to their respective offices effective this date:

President Paul Moreno Secretary Ramiro Romo

Treasurer
Arturo Moreno

We offer our most sincere congratulations to the new officers and wish them the best of luck in their future endeavors on behalf of the National PAGA Junior Golf Association. We must never forget that the Juniors ARE OUR FUTURE!

Jesse Serrano President Henry Martinez Treasurer

cc: Jesse Serrano
Henry Martinez
Paul Moreno
Ramiro Romo
Arturo Moreno
Files

NATIONAL PAN-AMERICAN JUNIOR GOLF ASSOCIATION, INC.

In order to maintain our Non-Profit 501(C-3) status we are required, by law, to comply with the strict requirements as set out by the Treasury Department (IRS). A strict and complete accountability of the use of our TAX ID Number is as follows:

- 1. The Chapter requesting such use must do so by requesting in writing the use of our Non-Profit Tax ID Number.
- 2. The purpose of the use of the Tax ID Number.
- 3. The name and date of the function utilizing the Tax ID Number.
- 4. The purpose of the function.
- 5. The name and amounts being solicited from the participating entity.
- 6. The exact amount and or product being donated by the entity.
- 7. A Financial Report is required to be submitted within 30 days after the Function accounting for the money raised and most importantly the distribution of that money. The distribution of the money must include the name and amount donated to the recipients. The balance must be turned in to the Junior Golf Association, Inc.

The use of the Tax ID Number (W-9) shall be valid solely for that function being conducted by the requesting PAGA Chapter. Any other use of the Tax ID Number is a violation of IRS Non-Profit Laws, Rules and Regulations.



NAME OF CHAPTER:

DATE OF FUNCTION:

PURPOSE OF FUNCTION:

REQUEST SUBMITTED SIXTY (60) DAYS PRIOR TO FUNCTION:

PERSON RESPONSIBLE FOR FILING FINANCIAL REPORT:

W-9 WILL BE ISSUED TO EACH DONATING ENTITY:

W-9 CAN ONLY BE USED FOR THAT PARTICULAR ENTITY:

EACH DONATING ENTITY REQUIRES A SEPARATE W-9:

REQUESTS WILL BE SUBMITTED TO:

NPAGA JUNIOR GOLF ASSOCAITION, INC. P. O. BOX 8767 HOUSTON, TX 77249-8767

CHECKS WILL BE MADE PAYABLE TO: NPAGA JUNIOR GOLF INC.

8/01/2018

NPAGA

Corpus Christi, TX

Starter Shack

- Billing dates for Starter Shack must be updated, consideration for all Chapters is important.
 Dates Discussed —
- 2. We need to remove USGA from the Constitution and By-Laws. We are no longer a certified USGA organization.
- 3. Contract with George Riley Starter Shack will need to be updated.
 What is included with Starter Shack.
- 4. Succession Plan for Starter Shack Administrator.

 Who owns the soft-ware at who will run the soft-ware.
- Items Discussed at NPAGA Winter Meeting.
 Example A,B & C,D Super Skins Game Programming to accommodate.
 Adjustment Button for Tee Box Differential.

Ray Aguillon

(210)392-0515

Ray,aguillon@sapaga.com

7/31/2018

The Jesse Garza

National PAGA Archives

2300 Avenue B

San Antonio, TX 78215

Financial Report

Beg Balance	0.00	2/2017	
Credit	\$500.00	lational PAGA Support	
Debit	\$135.31	ign Station Name Change Lettering	
Debit	\$144.95	Monarch Trophies – Hall of Fame Plaques	
End Balance	\$219.74	2/31/2017	
Beg Balance	\$219.74	/2018	
Credit	\$2370.00	lational PAGA Support	
End Balance	\$2589.71	/31/2018	
Beg Balance	\$2589.71	:/2018	
Debit	\$1435.00	plit with SA PAGA	
End Balance	\$1154.71	/30/2018	
Beg Balance	\$1154.71	//2018	
Debit	\$72.47	7/23 Monarch Trophies – Hall of Fame	Plaque
Debit	\$144.95	7/23 Monarch Trophies – Ladies Hall of	Fame Plaques
Credit	\$2081.41	7/27 National PAGA Support	
Debit	\$1040.70	7/31 Split with SA PAGA	
End Balance	\$1978.00	7/31 End Balance NPAGA Archives	

Ray Aguillon

(210)392-0515

EDINBURG PAGA MEMBER'S BENEFITS

- 1. DUES 40.00 PER YEAR ANY UNDER 30 YEARS OLD IS 25.00.
- 2. WEEKLY SUNDOWNERS 22.00 LESS 1.00 IF YOU ARE A MEMBER, 8.00 FOR PRIZE MONEY, 2.00 TO SUPER HOLE, 6.00 FOR FOOD, 6.00 FOR GREEN FEE AND CART. WE AVERAGE 40 TO 60 PLAYERS EVERY WEEK. EVERYONE IS INVITED YOU DON'T HAVE TO BE A MEMBER, HALF OF THE PLAYERS ARE NON MEMBERS THIS IS WHERE WE GET MANY OF OUR NEW MEMBERS. WHEN THE SUNDOWNERS STARTED WE HAD 40 PAID MEMBERS NOW WE HAVE 72.
- 3. OUR SUNDAY TOURNAMENTS, WHICH ARE TWICE A MONTH, WE CHARGE 15.00 PLUS GREEN FEE AND CART. 5.00 SKINS OPTIONAL FLIGHTED AND 5.00 SKINS SUPER ALSO OPTIONAL. 3.00 OF THE ENTRY FEE GOES TO THE POSSUM CUP WHICH IS HELD THE ON THE THIRD WEEK IN OCTOBER. THERE IS OVER 1100.00 IN THE POT. THE POSSUM CUP IS FREE AND ONLY THE TOP 30 MEMBERS WITH THE MOSTS POINTS CAN PLAY, HOWEVER A RIBEYE STAKE WILL BE SERVED TO ALL THE MEMBERS. THE POINTS ARE AWARDED AS FOLLOWS: 2 POINTS FOR SUNDOWNERS, 5 POINTS FOR BRINGING IN NEW MEMBERS, 5 POINTS FOR SUNDAY FUNDAY TOURNAMENT AND 10 POINTS FOR ATTENTDING THE NATIONALS AND OUT OF TOWN TOURNAMENTS.
- 4. MEMBERS ONLY FOR A HOLE IN ONE IS 200,00