

**Coffee Cup Campers
2013 Minutes and Financials**

Barnyard RV Park March 29 - 31

Number Of Rigs: <u>10</u>	Years Sobriety: <u>332</u>	Current Cash: \$ <u>550.00</u>
Host & Hostess: <u>Billie - Jim</u>		Collection: \$ <u>58.00</u>
Wagonmaster: <u>Dennis</u>		Expenses: \$ <u>154.00</u>
Program Chairman: <u>Bart</u>		

Huntington Beach State Park April 26 - 28

Number Of Rigs: <u>10</u>	Years Sobriety: <u>310</u>	Current Cash: \$ <u>454.00</u>
Host & Hostess: <u>Carol - Richard</u>		Collection: \$ <u>62.00</u>
Wagonmaster: <u>Dennis</u>		Expenses: \$ <u>138.46</u>
Program Chairman: <u>Veralyn</u>		

Santee State Park May 24 - 26

Number Of Rigs: <u>5</u>	Years Sobriety: <u>147</u>	Current Cash: \$ <u>377.54</u>
Host & Hostess: <u>Chrissy - Bart</u>		Collection: \$ <u>26.00</u>
Wagonmaster: <u>Homer</u>		Expenses: \$ <u>41.12</u>
Program Chairman: <u>Jay</u>		

Wateree State Park June 21 - 23

Number Of Rigs: <u>7</u>	Years Sobriety: <u>179</u>	Current Cash: \$ <u>362.42</u>
Host & Hostess: <u>Jay - Christena</u>		Collection: \$ <u>43.00</u>
Wagonmaster: <u>Jon</u>		Expenses: \$ <u>20.00</u>
Program Chairman: <u>Bart</u>		

Barnyard RV Park July 19 - 21

Number Of Rigs: <u>3</u>	Years Sobriety: <u>90</u>	Current Cash: \$ <u>385.42</u>
Host & Hostess: <u>Homer - Agnes</u>		Collection: \$ <u>-</u>
Wagonmaster: <u>Mitch</u>		Expenses: \$ <u>-</u>
Program Chairman: <u>Richard</u>		

New Green Acres RV Park August 23 - 25

Number Of Rigs: <u>3</u>	Years Sobriety: <u>90</u>	Current Cash: \$ <u>385.42</u>
Host & Hostess: <u>Homer - Agnes</u>		Collection: \$ <u>-</u>
Wagonmaster: <u>Mitch</u>		Expenses: \$ <u>-</u>
Program Chairman: <u>Richard</u>		

Santee State Park September 27 - 29

Number Of Rigs: <u>5</u>	Years Sobriety: <u>142</u>	Current Cash: \$ <u>385.42</u>
Host & Hostess: <u>Carol - Richard</u>		Collection: \$ <u>28.00</u>
Wagonmaster: <u>Dennis</u>		Expenses: \$ <u>10.00</u>
Program Chairman: <u>Phoebe</u>		

Huntington Beach State Park October 25 - 27

Number Of Rigs: <u>14</u>	Years Sobriety: <u>499</u>	Current Cash: \$ <u>403.42</u>
Host & Hostess: <u>Carol - Richard</u>		Collection: \$ <u>79.00</u>
Wagonmaster: <u>John</u>		Expenses: \$ <u>36.00</u>
Program Chairman: <u>Linda - Chrissy</u>		

Lake Greenwood State Park November 27 - Dec 1

Number Of Rigs: <u>9</u>	Years Sobriety: <u>245</u>	Current Cash: \$ <u>446.42</u>
Host & Hostess: <u>Carol-Richard</u>		Collection: \$ <u>44.00</u>
Wagonmaster: <u>Dennis</u>		Expenses: \$ <u>100.00</u>
Program Chairman: <u>Mitch</u>		

Cash on Hand: \$ 390.42

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Itemized Expenses

Barnyard RV Park March 29 - 31

Coffee Pots: \$	73.00		
Fried Chicken: \$	29.00		
Coffee Mess: \$	27.00		
Memorial for Donna W.: \$	25.00	\$	154.00

Huntington Beach State Park April 26 - 28

Food for Cookout: \$	38.46		
Donation to Huntington Beach SP: \$	100.00	\$	138.46

Santee State Park May 24 - 26

Fried Chicken \$	41.12		
		\$	41.12

Wateree State Park June 21 - 23

Lot 27 Reimbursement \$	20.00		
		\$	20.00

Barnyard RV Park July 19 - 21

\$	-		
		\$	-

New Green Acres RV Park August 23 - 25

\$	-		
		\$	-

Santee State Park September 27 - 29

Coffee Mess \$	10.00		
		\$	10.00

Huntington Beach State Park October 25 - 27

Coffee Mess \$	11.00		
Hamburgers, Hot dogs \$	25.00	\$	36.00

Lake Greenwood State Park November 27 - Dec 1

Wood \$	100.00		
		\$	100.00