

AFGC Dues									
AFGC June 1, 2023-December 31, 2023 Deposit Record									
	Name	Check No.	Check Amount	Deposit Amt	# Members	Rate	Amt Due	Total Amt Due	Balance Owed
	Desert Designers	1047	\$ 325.00		26	\$ 12.50	\$ 325.00		
	Desert Pointe*	265	\$ 325.00		26	\$ 12.50	\$ 325.00		
	Los Cerros	125	\$ 137.50		11	\$ 12.50	\$ 137.50		
	Sedona Area	757	\$ 437.50		35	\$ 12.50	\$ 437.50		
	Weeders	762	\$ 337.50		27	\$ 12.50	\$ 337.50		
	Yuma Orchid & African Violet	1285	\$ 157.50		21	\$ 7.50	\$ 157.50		
<b>5/31/2023</b>	<b>Total Deposit by RW</b>			\$ 1,720.00				\$ 1,720.00	\$ -
	Name	Check No.	Check Amount	Deposit Amt	# Members	Rate	Amt Due	Total Amt Due	Balance Owed
	Alta Vista* - 36 on roster?	707	\$ 462.50		36	\$ 12.50	\$ 450.00		\$ (12.50)
	Desert Garden Club -- 35 on roster	1289	\$ 475.00		36	\$ 12.50	\$ 450.00		\$ (25.00)
	Gold Canyon	1054	\$ 312.50		25	\$ 12.50	\$ 312.50		
	Pecan Grove*	1288	\$ 125.00		10	\$ 12.50	\$ 125.00		
	Scottsdale*	1163	\$ 487.50		39	\$ 12.50	\$ 487.50		
	Tempe - roster has 33?	1395	\$ 425.00		34	\$ 12.50	\$ 425.00		
	Tucson	5835	\$ 212.50		17	\$ 12.50	\$ 212.50		
	Washington	5742	\$ 237.50		19	\$ 12.50	\$ 237.50		
	Weeders PART 2	671	\$ 300.00		24	\$ 12.50	\$ 300.00		
	Yuma	1148	\$ 300.00		24	\$ 12.50	\$ 300.00		
<b>6/30/2023</b>	<b>Total Deposit by RW</b>			\$ 3,337.50				\$ 3,300.00	\$ (37.50)
	Name	Check No.	Check Amount	Deposit Amt	# Members	Rate	Amt Due	Total Amt Due	Balance Owed
	Cerbat	2806	\$ 450.00		36	\$ 12.50	\$ 450.00		
	AZ Herb Association*	1687	\$ 1,080.00		144	\$ 7.50	\$ 1,080.00		
<b>7/28/2023</b>	<b>Total Deposit by RW</b>			\$ 1,530.00				\$ 1,530.00	\$ -
	Name	Check No.	Check Amount	Deposit Amt	# Members	Rate	Amt Due	Total Amt Due	Balance Owed
	Desert Pointe	275	\$ 50.00		4	\$ 12.50	\$ 50.00		
	Desert Designers	1050	\$ 12.50		1	\$ 12.50	\$ 12.50		
<b>12/29/2023</b>	<b>Total Deposit by RW</b>			\$ 62.50				\$ 62.50	\$ -
<b>YTD 2023</b>	<b>17 CLUBS</b>			<b>\$ 6,650.00</b>	<b>595</b>				
	Name	Check No.	Check Amount	Deposit Amt	# Members	Rate	Amt Due	Total Amt Due	Balance Owed
	Weeders	773	\$ 100.00		8	\$ 12.50	\$ 100.00		
	Desert Pointe	1107	\$ 12.50		1	\$ 12.50	\$ 12.50		
	Desert Pointe	1104	\$ 12.50		1	\$ 12.50	\$ 12.50		
	Desert Designers	1053	\$ 25.00		2	\$ 12.50	\$ 25.00		
<b>2/29/2024</b>	<b>Total Deposit by RW</b>			\$ 150.00				\$ 150.00	\$ -
	Name	Check No.	Check Amount	Deposit Amt	# Members	Rate	Amt Due	Total Amt Due	Balance Owed
	Cerbat	2828	\$ 125.00		10	6.25	\$ -		
<b>4/15/2024</b>	<b>Total Deposit by RW</b>			\$ 125.00				\$ -	\$ (125.00)
<b>YTD 2024</b>				<b>\$275.00</b>	<b>22</b>				<b>\$0.00</b>
2023-2024	Deposits			<b>\$6,925.00</b>	<b>617</b>				