

Minutes of the THMGC General Meeting on Monday, 3 August 2026

The following are the minutes of the Temeku Hills Men's Golf Club Board meeting on Monday, 3 Aug 2026.

Ron Frederick called the meeting to order at 1:10 pm. The members in attendance were Ralph Fowler, Sean Dillon, John Hannaman, Bob Dubay, Lee Wortman, Bud Hougdaahl, Jim Loy, Bill McAteer and Lloyd Brown.

The agenda is attached as Encl 1.

The Secretary provided an overview of the Minutes for June and July prior to approval. A motion was made to accept the minutes. It was seconded and approved by a voice vote.

Reminder to Board Members: The minutes of each meeting are published to the web site and are available to all club members to review.

The Treasurer – Lloyd Brown provided the financials covering July (Balance Sheet – Encl 2, Profit/Loss Statement – Encl 3, Budget – Encl 4). The Board reviewed the financials.

Income and expenses are summarized in the Profit and Loss Statement (Encl 3)

The updated Budget for 2026 is at Encl 4, using historical data for memberships and routine expenses.

A motion was made to accept the Financials. It was seconded and passed by unanimous voice vote.

Tournament Chair Bob informed everyone that the next major event would be the Club Championship to be played on two Wednesdays --- 12 August and 19 August. Lunch would be provided on the first Wednesday and a \$50 raffle ticket would be drawn at the second Wednesday. Skins would be played on the 2nd Wednesday of the Tournament.

Membership Chair John Hannaman reported the numbers for July and they are shown below:

124	Regular Members
85	Associate Members
209	Total

Handicap Chairman Sean reported that there were 472 total post able rounds for July. 63 Women and 409 Men. Clearly, our low turnout is hurting the club with leverage towards Legends.

Web Chairman

Ralph reported that the Web Site was healthy and reminded everyone that he now had links to Legends as an attempt to promote membership.

There were 6,893 hits over 12 months, 505 over the past 30 days and 85 in the prior week. Ralph reminded everyone that he had added the Skins Results to the weekly Men's Club postings.

Rules Chairman – For the foreseeable future or until course conditions change, there would be Lift-Clean-Place in the fairway and around the green. Otherwise, the ball will be played down unless ground is marked under repair. The waste bunker on 13, the bunker in front of the green on 10, the bunker in front of the green on 1 and bunkers on the left side of 18 would be treated as ground under repair.

Old Business – The 11 clubs donated by Ben Cho would be sold on eBay for whatever amount they will fetch. Three putters will be donated to the Legends.

New Business – An introduction to the Rancho CA RV Resort Men's Club was made by Bill Picca from the Golf College. It was exploratory in nature to see if our club had any interest in playing periodic Tournaments with them. This would involve travel by one team or the other using an alternating schedule. Their course consists of a 14-hole, par 3 type setup.

A lively discussion ensued with the majority opinion emerging that the club was not interested in any type of travel, nor was there any interest in working the mechanics of organizing the Tournaments.

Two members volunteered to make an exploratory call to get additional details and ascertain whether any further exploration would be useful given the dominant sentiment of – NO.

Adjournment A motion was made and seconded to adjourn the meeting. It was carried by a voice vote and the meeting adjourned at 2:00 pm.

The next Board meeting will be held on Monday, 7 September at 1:00 pm in the Grill Room.

/s/

James R. Loy
Secretary

Temeku Hills Men's Golf Club Meeting Agenda

August 3, 2026

- I. Call to Order
- II. Review and approval of June and July meeting minutes (Loy)
- III. Treasurer's Report (Brown)
Reports – July
- IV. Tournament Chairman's Report (Dubay)
July Tournament—Club Championship
- V. Membership Chairman's Report (Hannaman)
Count and comparison to last month.
- VI. Handicap
- VII. Web Site
- VIII. Rules
- IX. Next Meeting September 7, 2026 Labor Day
- X. Old Business
Ben Cho's clubs
- XI. New Business
Approach by Rancho CA RV Resort men's club

9:57 PM

08/27/26

Accrual Basis

Temeku Hills Men's Golf Club
Balance Sheet
As of July 31, 2026

	Jul 31, 26
ASSETS	
Current Assets	
Checking/Savings	
Cash in Bank	6,100.88
Total Checking/Savings	6,100.88
Other Current Assets	
Prepaid Gift Cards	100.00
Supplemental advances	433.00
Total Other Current Assets	533.00
Total Current Assets	6,633.88
TOTAL ASSETS	6,633.88
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Hole in One Fund	190.00
Total Other Current Liabilities	190.00
Total Current Liabilities	190.00
Total Liabilities	190.00
Equity	
Opening Balance Equity	5,455.65
Net Income	988.23
Total Equity	6,443.88
TOTAL LIABILITIES & EQUITY	6,633.88

Tewmeku Hills Men's Golf Club
2026 BUDGET

	Jan/Jul	Jan/Jul	Jan/Jul
Income	Budget	Actual	Variance
2026 SCGA Memberships	3627	3778	151
Expired Prize Money			0
Xmas Brunch		100	100
Donations		100	100
Miscellaneous	150	125	-25
Total Income	3777	4103	326
Expenses			
Monthly Tournament Supplemental	692	1030	338
Tournament Expenses	220		-220
Trophies		221	221
Printing supplies		145	145
SCGA Fees For Club Champion			0
Computer Programs	130	168	38
Xmas Brunch 2026			0
Xmas Brunch Drawings			0
Roger Dunn Gift Cards	350	350	0
Memorial Contribution to Youth Golf	50	300	250
Member Lunch	700	701	1
Board Expense	215		-215
Legends Staffs Gift		200	200
Total Expenses	2357	3115	758
Net Income (Loss)	1420	988	-432

ENCL 4

Tewmeku Hills Men's Golf Club
2026 BUDGET

Income	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	
2026 SCGA Memberships	1,042	547	261	384	390	414	589	684	358	238	74	903	5,884	3,627
Expired Prize Money													-	-
Xmas Brunch													1,700	-
Miscellaneous	150												150	150
Total	1,192	547	261	384	390	414	589	684	358	238	1,774	903	7,734	3,777
Expenses														
Monthly Tournament Supplemental	108	108	108	108	100	80	80	310	120	120	120	90	1,452	-
Tournament Expenses			220					16					236	692
SCGA Fees For Club Champion										175			175	220
Computer Programs				130										-
Xmas Brunch 2026											500	3,000	3,500	130
Xmas Brunch Drawings												500	500	-
Roger Dunn Gift Cards	50	50	50	50	50	50	50	50	50	50	50	50	600	350
Memorial Contribution to Youth Golf			50									50	100	50
Member Lunch					700			800				32	1,500	700
Board Expense					180		35					325	247	215
Legends Staff Xmas Gift												325	325	-
Total	158	158	428	288	1,030	130	165	1,176	170	345	670	4,047	8,635	2,357
Net Income (Loss)	1,034	389	(167)	96	(640)	284	424	(492)	188	(107)	1,104	(3,144)	(901)	1,420
													(901)	1,420