

Treasurers Report

April 24, 2026

Winter Meeting – Victoria, Texas

Good morning, delegates, and welcome to Victoria, Texas, often referred to as the “crossroads of Texas.” We are delighted to gather here for the Winter Meeting and appreciate your presence and participation.

Thank you all for your continued dedication, time, and support for our PAGA organization. Your commitment is invaluable to our ongoing success.

I have distributed a financial report for your review. As of April 22, 2026, our account balance stands at \$92,210.79.

The 2025-2027 Board is pleased to announce that our national website is now fully operational. We encourage all chapters to log in and update their current chapter officers and points of contact. This information is essential for billing purposes, and we are actively working to implement an online payment link for chapters. As of 03/01/2026, StarterShack had 1749 active members. At present, three chapters are noncompliant with per capita payments and have been deactivated. After discussions with President Ric Rios and the Board, we are considering applying penalties or consequences to noncompliant chapters. Please remember that invoices must be paid as issued, except in cases involving Hall of Fame (HOF) members. We hope that George will soon be able to omit HOF members from any prior invoices, if applicable.

As you are aware, the per capita has been increased to \$20 per member. These funds are allocated for operating expenses and to benefit our members. I would like to propose the formation of a committee tasked with allocating 10-15% of these funds back to our members during national PAGA events.

Kind Regards,
E. Diana Torres-Ordunez
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NATIONAL PAN AMERICAN GOLF ASSOCIATION FINANCIAL REPORT

APRIL 22, 2026

OPENING BALANCE: 7204	\$88,666.60	PAY OUTS	
PER CAPITA	\$32,120.00	WEB DESIGN David Garcia	\$4,411.21
ZELLE ANNA ZAMARRON	\$300.00	MB REFUNDS & WINNINGS	\$9,743.00
		ZELLE REVERSAL TO DIANA TORRES-ORDUNEZ	\$300.00
		ZELLE TRANSACTIONS MB REFUNDS	\$890.00
		MONARCH TROPHY	\$4,485.98
		PRE-CONVENTION TRIP REIMBURSEMENT RALPH NANEZ	\$482.51
		J JENKINS	\$11,330.18
		ZELLE ANDY RIVERA MEMEORIAL SYLVIA RIVERA	\$100.00
		HARLAND CHECKS	\$84.69
		WALMART RIC RIOS	\$95.02
		DEL RIO HOTEL FRED SALINAS 3RD MEETING	\$1,325.32
Total Dep and Bal. brt fwd	\$ 121,086.60	Total Pay Outs	\$ 33,247.91
Total Deposits	\$ 32,420.00		

WORKING CAPITAL

		\$ 87,838.69
PAGA BALANCE	\$	87,838.69
OUTSTANDING chks	\$	4,372.50
TOTAL	\$	92,211.19
WELLS FARGO BALANCE	4/22/2026	\$92,210.79
	4/22/2026	-0.4

Startershack Subscription Invoice 3/1/2025								
Invoice Number	Club Name	Invoice Date	Due Date	Members	Amount	Amount Pd.	Date Pd	
20260301-00640	Alice PAGA	3/1/202	4/1/2026	38	\$760.00	\$760.00	3/26/26	0.00
20260301-00626	Austin PAGA	3/1/2026	4/1/2026	83	\$1,660.00	\$1,660.00	3/12/26	\$0.00
20260301-00623	Brazoria County PAGA	3/1/2026	4/1/2026	79	\$1,580.00	\$1,580.00	3/13/26	\$0.00
20260301-00639	Brownsville PAGA	3/1/2026	4/1/2026	102	\$2,040.00	\$2,040.00	4/14/26	\$0.00
20260301-00647	Chicago PAGA	3/1/2026	4/1/2026	3	\$60.00	\$ -		\$60.00
20260301-00628	Corpus Christi PAGA-1HOF	3/1/2026	4/1/2026	103	\$2,060.00	\$2,040.00	4/6/26	\$20.00
20260301-00644	Dallas PAGA-1 HOF	3/1/2026	4/1/2026	48	\$960.00	\$940.00	3/13/26	\$20.00
20260301-00635	Detroit PAGA	3/1/2026	4/1/2026	15	\$300.00	\$300.00	3/18/26	\$0.00
20260301-00633	East Chicago Indiana PAGA	3/1/2026	4/1/2026	20	\$400.00	\$400.00	4/2/26	\$0.00
20260301-00648	Edinburg PAGA-1 HOF	3/1/2026	4/1/2026	63	\$1,060	\$1,260.00	4/2/25	\$120.00
20260301-00646	El Paso PAGA	3/1/2026	4/1/2026	74	\$1,480.00	\$1,480.00	3/31/26	\$0.00
20260301-00630	Ft. Worth PAGA	3/1/2026	4/1/2026	78	\$1,560.00	\$ 1,720.00	3/27/26	-\$160.00
20260301-00649	Harlingen PAGA	3/1/2026	4/1/2026	38	\$760.00	\$760.00	4/3/26	\$0.00
20260301-00650	Houston PAGA	3/1/2026	4/1/2026	50	\$1,000.00	\$1,000.00	3/17/26	\$0.00
20260301-00641	Arlington PAGA	3/1/2026	4/1/2026	52	\$1,040.00	\$1,040.00	4/10/26	\$0.00
20260301-00621	Killeen PAGA	3/1/2026	4/1/2026	59	\$1,180.00	\$1,180.00	3/23/26	\$0.00
20260301-00636	Kansas City	3/1/2026	4/1/2026	16	\$320.00	\$0.00	3/26/25	\$320.00
20260301-00651	Laredo PAGA	3/1/2026	4/1/2026	38	\$760.00	\$760.00	4/4/26	\$0.00
20260301-00643	Las Cruces PAGA	3/1/2026	4/1/2026	23	\$460.00	\$460.00	3/12/26	\$0.00
20260301-00642	Lockhart PAGA	3/1/2026	4/1/2026	31	\$620.00	\$620.00	3/26/26	\$ -
20260301-00625	Lubbock PAGA -1 HOF	3/1/2026	4/1/2026	66	\$1,320.00	\$1,300.00	3/30/26	\$20.00
20260301-00632	Missouri City PAGA	3/1/2026	4/1/2026	17	\$340.00	\$340.00	4/10/26	\$0.00
20260301-00631	New Braunfels PAGA	3/1/2026	4/1/2026	75	\$1,500.00	\$1,500.00	4/3/25	\$0.00
20260301-00622	North Hays County PAGA	3/1/2026	4/1/2026	36	\$720.00	\$720.00	3/16/26	\$0.00
20260301-00652	Odessa PAGA	3/1/2026	4/1/2026	63	\$1,260.00	\$1,260.00	3/18/26	\$0.00
20260301-00634	Oklahoma City PAGA	3/1/2026	4/1/2026	27	\$540.00	\$540.00	4/11/26	\$0.00
20260301-00624	Round Rock PAGA	3/1/2026	4/1/2026	21	\$420.00	\$420.00	3/13/26	\$0.00
20260301-00620	San Angelo PAGA	3/1/2026	4/1/2026	19	\$380.00	\$380.00	3/31/26	\$0.00
20260301-00619	San Antonio PAGA	3/1/2026	4/1/2026	108	\$2,160.00	\$2,160.00	4/2/2026	\$0.00
20260301-00629	San Marcos PAGA	3/1/2026	4/1/2026	49	\$980.00	\$980.00	3/29/26	\$0.00
20260301-00645	Santa Ana PAGA	3/1/2026	4/1/2026	38	\$760.00	\$0.00		\$760.00
20260301-00638	Seguin PAGA -1 HOF	3/1/2026	4/1/2026	38	\$760.00	\$760.00	3/11/26	\$0.00
20260301-00639	Victoria PAGA	3/1/2026	4/1/2026	100	\$2,000.00	\$2,000.00	4/11/26	\$0.00
20260301-00653	Waco PAGA	3/1/2026	4/1/2026	32	\$640.00	\$640.00	3/20/26	\$0.00
20260301-00627	Wichita PAGA	3/1/2026	4/1/2026	38	\$760.00	\$760.00	3/25/26	\$0.00
				1749	\$34,600.00	\$33,760.00		
						(\$840.00)		