



The Cactus Connection

The Arizona Parrot Head Club Newsletter

Q4 2024

Hello Parrot Head Phriends!

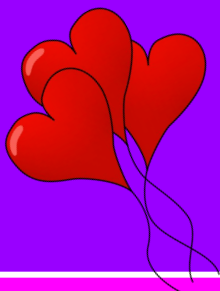
It has been an honor being your President these past few years but I'm happy to yield the mantle to the highly competent and charming Tammy Bauman. Thank you to my Board of 2024: Kenny Bishop, Denise Karp, Paula Masuilewicz, Lori Matteson, Cathy "Crash" McDonough, Mette Rasmussen, Toni Soderman and Janet Spittle. Thank you to the new members joining our Board in 2025: Tammy, Patty King and Sonja Ross. I'm not going far as I'll be serving as your Vice-President this year.



**Our Outgoing Prez:
Kathy Pfister!!!**

And now, a little 2024 in review. Club members committed **675.8** (Janet keeps a very detailed list) of hours to our charitable efforts in 2024. We also raised **\$17,154** for our charities. The biggest recipients were Soldier's Best Friend (\$8,300), Ronald McDonald House (\$2,474), Walk To End Alzheimer's (\$1,840) and AZ Bleeding Disorders (\$1,125). Thank you to all who participated in those hours and monies. Partying with a purpose is still what we do best!

We already have a slew of official and unofficial activities on the calendar for this year. I hope you will join us for many of them.



As always, Bubbles Up!

Kathy

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Phred's Adventures 4th Quarter 2024...by Queen

Wow what a 4th quarter! I joined the Goat & Queen for her Retirement trip and what a trip that was! Australia, Thailand, Vietnam, Maldives and Dubai. In Australia people would ask about me; in Thailand and Vietnam they kinda stared at me. LOL! We got back in time for the club party which was a blast! Gotta love the holiday season and spending time with friends!

Take me on your next vaca; I always make it more interesting!



What a trip!!!



New friends!!



Hanging with Goat and the roos!!!



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More of Phred's Adventures 4th Quarter 2024...



More new
phriends!!



I'm a good
relaxer!!!



Celebrating the
QUEEN!!!



Make sure to let Tammy know if you'd like to take me on an adventure
with you...I love to see the world (and eat and drink)!!!

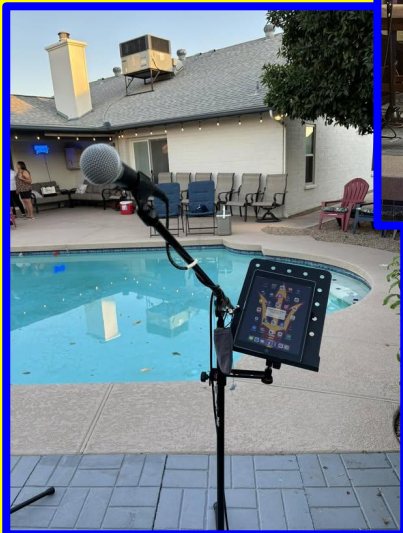
Later, *Phred*

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Q4 House Concerts...

We had a couple of amazing house concerts this quarter; due to MOTM, there weren't a lot of travelers...Scott and Tracy hosted **Crime Dog and Woody** in October and Rudy B hosted **Kelly Maguire and Sunny Jim**. A good time was had by all...check out the weekly newsletter, Facebook and the website for more house concert info!

Crime Dog and Woody!!!



Kelly Maguire, Sunny Jim and Rudy B!!!



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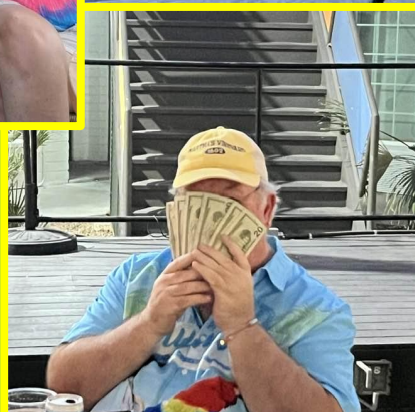
Walk to End Alzheimer's

Although there were no physical walkers last year (we'll make up for it this year), we still made \$1,840 for Walk To End Alzheimer's...as always, we step up for a great cause!!!

October Happy Hour at a new spot... The Egyptian!



Mike was the
big winner!



November Happy Hour was at
Doc and Eddy's (but, there's no evidence!)

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AZPHC Holiday Party 2024

Crash hosted another amazing Holiday Party along with Paula who brought the Reindeer games and more...Lots of phun, phestive sweaters, gluhwein to keep us all warm and make us laugh a little more at the holiday joke off...a wonderful way to end the year!!!



Partying with a purpose as we all do so well!!!

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More AZPHC Holiday Party 2024...



Was just a bit chilly!!!



Jokesters!!!



Partying with a purpose and the last peeps standing...



The Arizona Parrot Head Club Newsletter-Q4 2024

**Q1 2025 + Trips around the Sun!!!
HAPPY BIRTHDAY, PHRIENDS!!!**

JANUARY

| | |
|-----------------|--------|
| Vicki Sykes | Jan-16 |
| Claudia LaClair | Jan-20 |
| Tom Gilluly | Jan-21 |
| Toni Soderman | Jan-26 |
| Rene Fletcher | Jan 27 |

FEBRUARY

| | |
|------------------|--------|
| Karen Williams | Feb-12 |
| Pete Ferralli | Feb-17 |
| TomTanton | Feb-18 |
| Suzanne Hetts | Feb-22 |
| Mette Rasmussen | Feb-26 |
| Michael Williams | Feb-26 |
| Karen Lyons | Feb-27 |

MARCH

| | |
|-------------------|--------|
| Adam Lyons | Mar-7 |
| Todd Dellatore | Mar-9 |
| Carol Metivier | Mar-9 |
| Denise Karp | Mar-10 |
| Lori Matteson | Mar-10 |
| Shawn Chandler | Mar-11 |
| Norene Norris | Mar-12 |
| Victor Reichstein | Mar-16 |
| Sam Rainwater | Mar-18 |

APRIL

| | |
|-------------------|--------|
| Suzanne Ortgiesen | Apr-1 |
| Tammy Bauman | Apr-2 |
| Frank Pastula | Apr-18 |
| Rick Metivier | Apr-20 |
| Jon Edwards | Apr-27 |
| Mike McMahon | Apr-29 |

If you have a trip around the sun in Q1 and are not on this list (and want to be), make sure that your 2025 dues have been paid and if so, check with Janet and make sure she has you on the list!



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Financials

As of January 1, 2025

AZ Parrothead Club

Profit and Loss by Tag Group
January - December 2024

| | CLUB |
|---|--------------------|
| Revenue | |
| Events x | |
| 50/50 Raffles | 1,366.00 |
| Baseball Pool | 350.00 |
| Savannah Bananas | 1,365.00 |
| Total Events x | 3,081.00 |
| Membership | 2,871.35 |
| Mini Mart | 501.00 |
| Parrot Grande x | |
| Games | 1,078.45 |
| Misc | 300.00 |
| Raffle Tickets | 1,465.00 |
| Reservations | 25,984.70 |
| Silent Auction | 4,328.30 |
| Sponsorship | 200.00 |
| Straight Donations | 1,312.00 |
| Total Parrot Grande x | 84,886.46 |
| Uncategorized Income | 5.00 |
| Total Revenue | \$41,128.50 |
| GROSS PROFIT | \$41,128.50 |
| Expenditures | |
| Advertising & marketing | |
| Social media | 10.00 |
| Total Advertising & marketing | 10.00 |
| Contract & professional fees | 180.00 |
| Accounting fees | 200.00 |
| Total Contract & professional fees | 380.00 |
| Donations | |
| Alzheimers | 634.00 |
| AZ Sunshine Angels | 450.00 |
| DAV | 500.00 |
| Joy Bus | 400.00 |
| Paws for Vets | 8,175.00 |
| Total Donations | 10,159.00 |
| Events | |
| Anniversary Party | 1,425.24 |
| Christmas Party | 74.87 |
| Picnic | 264.05 |
| Ronald McDonald House | 211.17 |
| Savanna Bananas | 1,435.00 |
| Total Events | 3,410.33 |
| Office expenses | |
| Internet & TV services | 869.11 |

AZ Parrothead Club

Profit and Loss by Tag Group
January - December 2024

| | CLUB |
|------------------------------|--------------------|
| Memberships & subscriptions | 460.78 |
| Office supplies | 240.37 |
| Shipping & postage | 259.80 |
| Total Office expenses | 1,880.95 |
| Parrot Grande | |
| Decorations | 225.50 |
| Entertainment | 6,900.00 |
| Hotel | 15,058.22 |
| Misc | 1,417.37 |
| ReservationsX | 60.00 |
| Total Parrot Grande | 23,661.09 |
| Total Expenditures | \$26,402.46 |
| NET OPERATING REVENUE | \$14,726.04 |
| NET REVENUE | \$14,726.04 |

AZPH Club

AZ Parrothead Club

Statement of Financial Position
As of January 1, 2025

| | TOTAL |
|-------------------------------------|-------------------|
| ASSETS | |
| Current Assets | |
| Bank Accounts | |
| AZPHC Checking | 4,462.61 |
| AZPHC PayPal | 564.51 |
| AZPHF Foundation Checking | 1,547.81 |
| AZPHF Paypal | 290.10 |
| Total Bank Accounts | \$6,865.03 |
| Total Current Assets | \$6,865.03 |
| TOTAL ASSETS | \$6,865.03 |
| LIABILITIES AND EQUITY | |
| Liabilities | |
| Total Liabilities | |
| Equity | |
| Opening balance equity | 16,265.44 |
| Retained Earnings | -9,400.41 |
| Net Revenue | |
| Total Equity | \$6,865.03 |
| TOTAL LIABILITIES AND EQUITY | \$6,865.03 |

AZPH Foundation

AZ Parrothead Foundation

Profit and Loss by Tag Group
January - December 2024

| | FOUNDATION |
|---|--------------------|
| Revenue | |
| Contributed income | 99.98 |
| Donations x | |
| alzheimers | 634.00 |
| AZ Sunshine Angels | 450.00 |
| Dav | 1,800.00 |
| Joy Bus | 400.00 |
| Paws for Vets | 8,300.00 |
| Total Donations x | 11,584.00 |
| Total Revenue | \$11,683.98 |
| GROSS PROFIT | \$11,683.98 |
| Expenditures | |
| Advertising & marketing | |
| Social media | 20.00 |
| Total Advertising & marketing | 20.00 |
| Contract & professional fees | |
| Accounting fees | 200.00 |
| Total Contract & professional fees | 200.00 |
| Donations | |
| Alzheimers | 634.00 |
| AZ Sunshine Angels | 450.00 |
| DAV | 1,300.00 |
| Joy Bus | 400.00 |
| Paws for Vets | 8,300.00 |
| Total Donations | 11,084.00 |
| Total Expenditures | \$11,304.00 |
| NET OPERATING REVENUE | \$379.98 |
| NET REVENUE | \$379.98 |

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NEW!

Your 2025 Board of Directors

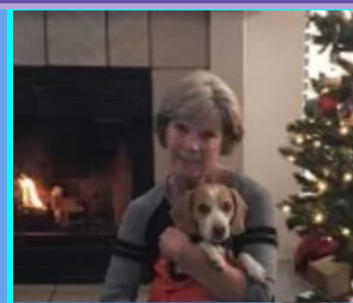
Prez: Tammy Bauman
prez@parrotheads.org



Veep:: Kathy Pfister
wino@parrotheads.org



Treasurer: Lori Matteson
beancntr@parrotheads.org



Secretary: Janet Spittle
janet@parrotheads.org



Member at Large:
Patty King
patty@parrotheads.org



Member at Large:
Sonja Ross
sonja.ross@outlook.com.org



Member at Large:
Mette Rasmussen
mette@parrotheads.org



Member at Large:
Toni Soderman
toni@parrotheads.org



Member at Large:
Denise Karp
denise@parrotheads.org



Make sure to check out the weekly email updates from Phred (the Prez) for all things PHUN going on with our Phlock!