

# Castlegar Ladies Golf Club Financial Report - 2019

<b>Income - 2019</b>	<b>CURRENT</b>	<b>2018 Year End</b>
Balance Forward from 31/12/2018	<b>\$1,612.58</b>	31/12/2017 <b>\$1,357.87</b>
29 Memberships at \$35.00	\$1,015.00	\$980.00
50/50 Draws	\$426.65	\$341.55
Drop in (decrease approx 50%)	\$52.00	\$109.00
Ringer Board	\$145.00	
50/50 WKTC	\$277.50	
Expense Reimburse	\$60.00	
Sponsorship - Dr. Singer	\$50.00	\$58.00
Other	\$11.00	
<b>Total</b>	<b><u>\$2,037.15</u></b>	<b><u>\$1,488.55</u></b>
<b>BANK BALANCE</b>	<b>\$3,649.73</b>	<b>\$2,846.42</b>

## Expenses - 2019

Kel Print - 40 Members Books	\$35.64	\$25.21
19th Hole (meal certificate prizes)	\$120.00	\$114.00
Prizes Pro Shop - Golf Balls	\$112.84	\$119.56
Skills Board (Birdie / Chip In)	\$107.00	\$119.00
Golf British Columbia - Dorothyky Franklin	\$32.00	\$42.00
Golf British Columbia - Pin Round	\$46.00	\$48.00
Spring Meeting and Prizes	\$22.35	\$31.30
Ladies Club Championship (with sponsor)	\$250.00	\$250.00
Canada / Christina Ex Prizes & Cake	\$201.90	\$169.99
Memorial Day Cake	\$0.00	\$16.00
Year End Meeting	\$22.35	\$26.82
Year End Prizes	\$141.82	\$186.60
Engraving of Trophies	\$22.40	\$33.60
Other	\$13.50	\$51.76
Ringer Board	\$150.00	
Expense Reimburse	\$60.00	
Zone Meeting Expense	\$108.29	
Christmas Lunch	\$46.95	
WKTC Shirts	\$548.80	
<b>TOTAL</b>	<b><u>\$2,041.84</u></b>	<b><u>\$1,233.84</u></b>
<b>PROFIT/LOSS</b>	<b>(\$4.69)</b>	<b>\$254.71</b>

<b>BANK BALANCE Dec 31, 2019</b>	<b><u>\$1,607.89</u></b>	31/12/2018 <b><u>\$1,612.58</u></b>
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Apr/1/2020