

Castlegar Ladies Golf Club Financial Report - 2021

Income - 2021	CURRENT	2020 Year End
Balance Forward from 31/12/2020	\$318.57	31/12/2019 \$1,607.89
Memberships at \$30.00 (23)	\$690.00	\$720.00
Memberships at \$25.00 (7)	\$175.00	\$50.00
50/50 Draws	\$302.50	
Drop in	\$18.00	
Sponsorship - Dr. Singer, Van Friends	\$499.00	
Other		
Total	<u><u>\$1,684.50</u></u>	<u><u>\$770.00</u></u>
BANK BALANCE	\$2,003.07	\$2,377.89
 Expenses - 2021		
Kel Print - 40 Members Books		
19th Hole (meal certificate prizes)	\$135.00	\$105.00
Prizes Pro Shop - Golf Balls	\$117.49	\$118.44
Skills Board (Birdie / Chip In)	\$130.00	\$110.00
Golf British Columbia - Dorothyky Franklin		
Golf British Columbia - Pin Round		
Spring Meeting and Prizes		
Ladies Club Championship	\$576.60	\$125.00
Canada Day	\$116.80	\$100.00
Year End Meeting		
Year End Prizes	\$151.80	\$167.48
Engraving of Trophies		\$33.60
Other / Bank	\$8.75	\$6.50
Zone Meeting Expense		
Practice Nets for club		\$1,293.30
TOTAL	<u><u>\$1,236.44</u></u>	<u><u>\$2,059.32</u></u>
PROFIT/LOSS	\$448.06	(\$1,289.32)
 BANK BALANCE October 19, 2021	 <u><u>\$766.63</u></u>	 31/12/2020 <u><u>\$318.57</u></u>