

# Castlegar Ladies Golf Club Financial Report - Final 2021

<b>Income - 2021</b>	<b>CURRENT</b>	<b>2020 Year End</b>
Balance Forward from 31/12/2020	<b>\$318.57</b>	31/12/2019 <b>\$1,607.89</b>
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		
<b>Total</b>	<u><u><b>\$1,684.50</b></u></u>	<u><u><b>\$770.00</b></u></u>
<b>BANK BALANCE</b>	<b>\$2,003.07</b>	<b>\$2,377.89</b>
 <b>Expenses - 2021</b>		
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	\$31.50	\$33.60
Other / Bank	\$8.75	\$6.50
Zone Meeting Expense		
Practice Nets for club		\$1,293.30
<b>TOTAL</b>	<u><u><b>\$1,267.94</b></u></u>	<u><u><b>\$2,059.32</b></u></u>
<b>PROFIT/LOSS</b>	\$416.56	( <b>\$1,289.32</b> )
 <b>BANK BALANCE December 31, 2021</b>	 <u><u><b>\$735.13</b></u></u>	 31/12/2020 <u><u><b>\$318.57</b></u></u>