

Castlegar Ladies Golf Club Financial Report - Interim 2022

Income - 2022	CURRENT	2021 Year End
Balance Forward from 31/12/2021	\$735.13	31/12/2020 \$318.57
Memberships at \$35.00 (26)	\$910.00	\$690.00
Memberships at \$30.00 (4)	\$120.00	\$175.00
50/50 Weekly Draws	\$262.00	\$302.50
Drop in	\$20.00	\$18.00
Sponsorship - Dr. Singer, Van Friends		\$499.00
50/50 Zone 1 Championship	\$77.00	
Total	<u><u>\$1,389.00</u></u>	<u><u>\$1,684.50</u></u>
BANK BALANCE	\$2,124.13	\$2,003.07
 Expenses - 2022		
Sign up Genius (7 months)	\$110.75	
19th Hole (meal certificate prizes)	\$220.00	\$135.00
Prizes Pro Shop - Golf Balls	\$65.78	\$117.49
Skills Board (Birdie / Chip In)	\$150.00	\$130.00
Golf British Columbia - Dorothyky Franklin		
Golf British Columbia - Pin Round		
Spring Meeting and Prizes		
Ladies Club Championship	\$144.00	\$576.60
Canada Day	\$180.00	\$116.80
Year End Meeting	\$36.90	
Year End Prizes	\$220.00	\$151.80
Engraving of Trophies	\$33.60	\$31.50
Other / Bank	\$2.50	\$8.75
Zone Meeting Expense		
Sundry - Cards	\$15.00	
TOTAL	<u><u>\$1,178.53</u></u>	<u><u>\$1,267.94</u></u>
PROFIT/LOSS	\$210.47	\$416.56
 BANK BALANCE October 16, 2022	 <u><u>\$945.60</u></u>	 31/12/2021 <u><u>\$735.13</u></u>