

Castlegar Ladies Golf Club Financial - Final Report 2023

Income - 2023	CURRENT	2022 Year End
Balance Forward from 31/12/2022	\$926.30	31/12/2021 \$735.13
Memberships at \$35.00 (27)	\$945.00	\$910.00
Memberships at \$30.00 (1)	\$30.00	\$120.00
50/50 Weekly Draws	\$287.00	\$262.00
Drop in	\$56.00	\$20.00
Ringer Board	\$52.00	
50/50 Zone 1 Championship	\$0.00	\$77.00
Total	<u>\$1,370.00</u>	<u>\$1,389.00</u>
BANK BALANCE	\$2,296.30	\$2,124.13
Expenses - 2023		
Sign up Genius (7 months)	\$116.37	\$110.75
19th Hole (meal certificate prizes)	\$335.00	\$220.00
Prizes Pro Shop - Golf Balls	\$63.16	\$65.78
Skills Board (Birdie / Chip In)	\$165.00	\$150.00
Ringer Board	\$70.00	
Golf British Columbia - Pin Round		
Spring Meeting and Prizes	\$33.55	
Ladies Club Championship	\$200.00	\$144.00
Canada Day	\$231.25	\$180.00
Year End Meeting	\$30.14	\$36.90
Year End Prizes	\$222.19	\$220.00
Engraving of Trophies	\$33.60	\$50.40
Other / Bank	\$7.50	\$5.00
Zone Meeting Expense	\$41.08	
Sundry - Cards, Pictures	\$17.71	\$15.00
TOTAL	<u>\$1,566.55</u>	<u>\$1,197.83</u>
PROFIT/LOSS	(\$196.55)	\$191.17
BANK BALANCE December 31, 2023	<u>\$729.75</u>	31/12/2022 <u>\$926.30</u>