

Castlegar Ladies Golf Club Financial Report - 2024

Income - 2024

	CURRENT	2023 Year End
Balance Forward	\$729.75	31/12/2023 \$926.30
Memberships at \$35.00 (27)	\$945.00	\$945.00
Memberships at \$30.00 (2)	\$60.00	\$30.00
50/50 Weekly Draws	\$273.35	\$287.00
Drop in	\$7.00	\$56.00
Ringer Board	\$135.00	\$52.00
Total	\$1,420.35	\$1,370.00
BANK BALANCE	\$2,150.10	\$2,296.30

Expenses - 2024

Sign up Genius (7 months)	\$118.16	\$116.37
19th Hole (meal certificate prizes)	\$380.00	\$335.00
Prizes Pro Shop - Golf Balls	\$129.09	\$63.16
Skills Board (Birdie / Chip In)	\$122.00	\$165.00
Ringer Board	\$100.00	\$70.00
Spring Meeting and Prizes	\$31.93	\$33.55
Ladies Club Championship	\$200.00	\$200.00
Canada Day	\$232.15	\$231.25
Year End Meeting	\$0.00	\$30.14
Year End Prizes	\$250.00	\$222.19
Engraving of Trophies	\$33.60	\$33.60
Other / Bank	\$10.00	\$7.50
Zone Meeting Expense	\$0.00	\$41.08
Sundry - Cards, Pictures	\$0.00	\$17.71
TOTAL	\$1,606.93	\$1,566.55
PROFIT/LOSS	(\$186.58)	(\$196.55)

BANK BALANCE December 31, 2024	\$543.17	31/12/2023 \$729.75
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