Castlegar Ladies Golf Club Financial Report - Interim 2025

Income - 2025	**CURRENT**		**2024 Year End**	
Balance Forward		**$543.17**	2024-12-31	**$729.75**
Memberships at $35.00 (28)	$980.00		$945.00	
Memberships at $30.00	$0.00		$60.00	
Drop in	$17.00		$7.00	
50/50 Weekly Draws	$268.10		$273.35	
50/50 Birchbank Exchange	$86.00		$0.00	
Ringer Board	$135.00		$135.00	
Club Championship Sponsorship	$200.00			
Total	**$1,686.10**		**$1,420.35**	
BANK BALANCE		**$2,229.27**		**$2,150.10**

Expenses - 2025				
Sign up Genius (7 months)	$110.80		$118.16	
19th Hole (meal certificate prizes)	$270.00		$380.00	
Prizes Pro Shop - Golf Balls	$53.14		$129.09	
Skills Board (Birdie / Chip In)	$189.00		$122.00	
Ringer Board	$110.00		$100.00	
Spring Meeting and Prizes	$0.00		$31.93	
Ladies Club Championship	$339.99		$200.00	
Canada Day	$218.79		$232.15	
Year End Meeting	$0.00		$0.00	
Year End Prizes	$250.00		$250.00	
Engraving of Trophies	$43.68		$33.60	
Other / Bank	$7.50		$10.00	
Sundry - April Card, Pictures	$42.00		$0.00	
TOTAL	**$1,634.90**		**$1,606.93**	
PROFIT/LOSS	$51.20		($186.58)	
BANK BALANCE October 20, 2025		**$594.37**	2024-12-31	**$543.17**