

Castlegar Ladies Golf Club

Financial Report - Final 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	<u>\$1,686.10</u>	<u>\$1,420.35</u>
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	\$8.75	\$10.00
Sundry - April B. Gas Card, Pictures	\$42.00	\$0.00
TOTAL	<u>\$1,636.15</u>	<u>\$1,606.93</u>
PROFIT/LOSS	\$49.95	(\$186.58)
BANK BALANCE December 31, 2025	<u>\$593.12</u>	2024-12-31 <u>\$543.17</u>