

BC ZONE-1 WOMENS COMMITTEE  
2024-2025 Financial Statement at March 31, 2025

Account Balances as of April 1, 2024	
Chequing	\$ 6,858.14
Shares	\$ 38.37
<b>TOTAL</b>	<b>\$ 6,896.51</b>

REVENUE AND EXPENSE	Revenue	Expenses
<b>REVENUE</b>	-	
BC Golf – 2024 Grant	1,250.00	
Accounts Receivable (Birchbank pin order)	107.52	
2024 Zone-1 Levy Collection	2,996.00	
Dividend 24/25	2.45	
<b>EXPENSES</b>		
Subsidy – Zone-1 Tournament (Cranbrook)		- 2,240.00
Stipend – Ladies Provincial		- 1,200.00
Accounts Payable - BC Golf (pin purchase)		- 107.54
Website maintenance		- 61.09
Bank fees – service charges		- 27.00
	<b>4,355.97</b>	<b>- 3,635.63</b>
<b>2024/2025 gain (loss)</b>		<b>\$ 720.34</b>

Chequing account	\$ 7,581.03
Shares account	40.82
<b>ACCOUNT SUMMARY – MARCH 31/25</b>	<b>\$ 7,621.85</b>