

**British Columbia Golf - Zone 1 Women's Committee  
Financial Statement - YTD 2020  
October 1, 2019 - April 25, 2020**

<b>Opening Balance - Credit Union \$10,335.07</b>	<b>BUDGET</b>
<b>Credit Union Shares \$30.45</b>	
<b>Balance Forward October 1, 2019 \$10,365.52</b>	

**INCOME**

<b>BCGA Levies</b>	0.00	0.00
<b>Grants</b>	1071.55	0.00
<b>Junior Programs/Clinics</b>		
Beat the Champ	0.00	0.00
<b>Pins</b>	0.00	0.00
<b>Program Fees</b>		
DOF	0.00	0.00
Pin Round	0.00	0.00
<b>Total Income</b>	<b>1,071.55</b>	<b><u>0.00</u></b>

**EXPENSE**

<b>Admin Expenses</b>		
Copying/supplies/Bank.	30.00	150.00
Meeting Expense	0.00	180.00
Travel Admin	0.00	550.00
<b>Course Rating Committee</b>		
Travel/Admin	0.00	275.00
<b>Junior Golf Programs</b>	0.00	0.00
<b>Program Expense</b>		
DOF	74.00	0.00
Pin Round	120.00	0.00
<b>Rules Committee</b>		
Certification	0.00	400.00
Tournaments	0.00	400.00
<b>Pin Order</b>	0.00	0.00
<b>Tournament Subsidy</b>		
BC Amateur	0.00	800.00
Junior Tournament	0.00	800.00
Senior Tournament	0.00	800.00
<b>Website Maintenance</b>	0.00	0.00
<b>Zone 1 Championship</b>		
Engraving/Trophy/Cards	0.00	0.00
Member Subsidy	0.00	0.00
<b>Total Expense</b>	<b>224.00</b>	<b>4,355.00</b>
<b><u>NET INCOME</u></b>	<b>0.00</b>	

**Balance as of April 25, 2020 \$11,182.62**

**Projected Balance September 30, 2020 \$6,827.62**

**British Columbia Golf - Zone 1 Women's Committee  
Financial Statement - YTD 2021  
October 1, 2020 - April 24, 2021**

<b>Opening Balance - Credit Union \$11,597.72</b>	<b>BUDGET</b>
<b>Credit Union Shares \$31.64</b>	
<b>Balance Forward October 1, 2020 \$11,629.36</b>	

**INCOME**

<b>BCGA Levies</b>	0.00	0.00
<b>Grants</b>	<b>0.00</b>	1000.00
<b>Junior Programs/Clinics</b>		
Beat the Champ	0.00	0.00
<b>Pins</b>	0.00	0.00
<b>Program Fees</b>		
DOF	0.00	0.00
Pin Round	0.00	0.00
<b>Total Income</b>	<b>0.00</b>	<b>1000.00</b>

**EXPENSE**

<b>Admin Expenses</b>		
Copying/supplies/Bank.	58.84	50.00
Meeting Expense	0.00	0.00
Travel Admin	0.00	0.00
<b>Course Rating Committee</b>		
Travel/Admin	0.00	0.00
<b>Junior Golf Programs</b>		
	0.00	0.00
<b>Program Expense</b>		
DOF	68.00	0.00
Pin Round	0.00	0.00
<b>Rules Committee</b>		
Certification	0.00	0.00
Tournaments	0.00	0.00
<b>Pin Order</b>		
	0.00	0.00
<b>Tournament Subsidy</b>		
BC Amateur	0.00	1600.00
Junior Tournament	0.00	0.00
Senior Tournament	0.00	1600.00
<b>Website Maintenance</b>		
	0.00	160.00
<b>Zone 1 Championship</b>		
Engraving/Trophy/Cards	0.00	0.00
Member Subsidy	0.00	0.00
<b>Total Expense</b>	<b>126.84</b>	<b>3,410.00</b>
<b>NET INCOME</b>	<b>0.00</b>	<b>1,000.00</b>

**Balance as of April 24, 2021 \$11,470.88**

**Projected Balance September 30, 2021 \$9,060.88**