

2016 ISWGA Treasurer's Report

Beginning Balance: **\$3,301.52**

Income:

2015 Club Dues: 1 @ \$25.00	25.00
Club Dues: 48 @ \$25.00	1200.00
Entries: 103 @ \$190.00	19570.00
Prizes Sold:	146.00

Total Income: **\$20,941.00**

Expenses:

IN State business entity secretary filing	7.00
Envelopes, stamps & printing	159.41
Web site	312.95
Tournament Awards/engraving	2740.74
President's (Loma & Karen) Hotel and Board meeting dinner	569.07
Entry refunds 1 @ \$190.00	190.00
1/2 @ \$190.00	95.00
Legends - Deposit for 2017 golf	250.00
The Links @ Rising Star Casino	
Deposit	1500.00
Food	3033.90
Golf	10504.00
Golf Pro gift (The Links)	500.00

Total Expenses: **\$19,862.07**

Ending Balance: **\$4,380.45**