

2011 ISWGA Treasurer's Report

Opening Balance: \$5,297.81

Income:

Club Dues: 57 Clubs @ \$25= \$1,425

Entries: 70 @ \$190= \$13,309

Misc Income \$135.71

Opening Balance & Income \$20167.52

Expenses:

State Business: \$7.14

Envelopes, Stamps, Printing \$164.28

Warsaw Glass \$2117.16

President's Gift and Dinner \$64.29

Swan Lake (golf and meals) \$11765.19

Pro Gift \$500

Web Site \$142.45

Reimbursements (Hillview dues-pd twice- 1 entrant overpaid) \$34

Total Expenses \$14,794.51

Closing Balance \$5373.01