

2020 Treasurer's Report

	April	May	June	July	August	September	October	November	December	Total
Beginning balance										<b>\$4,148.96</b>
<b>INCOME</b>										
Club Dues			\$575.00	\$175.00	\$100.00	\$45.00				\$895.00
Entries				\$1,620.00	\$1,980.00	\$16,020.00				\$19,620.00
Total Income			\$575.00	\$1,795.00	\$2,080.00	\$16,065.00				<b>\$20,515.00</b>
<b>EXPENSES</b>										
Lunch Spring Meeting		\$31.25								\$31.25
Postage - Club dues		\$66.20								\$66.20
Printing - brochures		\$144.69								\$144.69
Carla Windisch/prizes				\$1,512.34						\$1,512.34
Trophy House					\$264.75					\$264.75
Wix -recurring purchase				\$14.95						\$14.95
Trophy House					\$84.00					\$84.00
McGee Jewelers			\$518.00							\$518.00
Cash /prize money						\$1,260.00				\$1,260.00
Jackie Raftree-Engraving						\$16.05				\$16.05
Brookwood						\$13,761.96				\$13,761.96
Mike Harris - Pro tip						\$700.00				\$700.00
Liz Hill - 4th place						\$20.00				\$20.00
Vicki Bullock -switch env.						\$10.00				\$10.00
Carla Windisch/hotel						\$287.50				\$287.50
Dinner/fall meeting						\$39.46				\$39.46
Total Expenses										<b>\$18,731.15</b>
<b>BALANCE</b>										<b>\$5,932.81</b>