

2025 ISWGA Treasurer's Report

2025 Brookwood

Beginning Balance	\$ 2,770.92
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Income

Deposit club dues 9/3	\$ 810.00
Deposit dues 9/5	\$ 21,090.00

Balance	\$ 24,670.92
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2025 Expenses

Prizes	\$ 4,572.06
Proximity awards 4 @ \$30.00	\$ 120.00
Banner and supplies to hang banner	\$ 287.40
Golf - \$120.00 X 89	\$ 10,680.00
Food - \$30.00 x 100 meals	\$ 3,000.00
Gratuity - 18% (food service staff)	\$ 540.00
Course Tip (Pro, Cart setup, etc)	\$ 800.00
5/9 Brookwood Lunch - Officer meeting	\$ 39.00
6/23 Wix - website fees	\$ 225.35
Banking Transaction Fee	\$ 12.00
Gift Card - Janice Messer - Golf Genius	\$ 400.00
Total Expenses	\$ 20,675.81
Balance after event	\$ 3,185.11