

## Treasurer Report

### November 15, 2019

**Starting Balance** **\$3,330.03**

#### Revenue

Tournament Fees (cash/Checks)	\$540.00
Membership Dues	\$570.00
50-50	\$196.00
Members Advanced Credit	\$210.00
Paypal	\$160.15
<b>Total</b>	<b>\$1,676.15</b>

#### Expenses

Tournament Prize Fund	\$440.00
Hole-in-One	
50-50	\$98.00
Website Fees	\$14.95
Stationary	\$12.83
Meals	
Birthday Credit	\$10.00
Tournament Members Credit	\$90.00
Prizes	
<b>Total</b>	<b>\$665.78</b>

Deposit (11/20/2019) \$1,376.00

**Ending Balance** **\$4,200.40**

#### Membership Dues

##### Paid

Conoway, Bruce	New
Gerald, Bruce	
Halvorsen, Jim	
Hopkins, Jerry	
Lewis, John E	
Nixon, Gary	
Schettino, Ed	
Watkins,	New
Wenger,	
White, Victor	New

#### Nov Tournament in Review

64 Players	\$630.00
Cash/Checks	\$540.00
Credits/Paypal	\$90.00
Expenses	\$24.95
Payouts	\$440.00
<b>Totals</b>	<b>\$263.05</b>