

Treasurer Report December 30, 2019

Starting Balance

\$4,200.40

Revenue

Tournament Fees (cash/Checks)	\$380.00
Membership Dues	\$960.00
50-50	\$0.00
Members Advanced Credit	\$0.00
Paypal	\$0.00
Total	\$1,340.00

Deposit (11/20/19)

\$1,085.00

Ending Balance

\$4,895.45

Membership Dues Paid

Macner, John
Morien, Paul
Nicholson, Nick
Ross, Lee
Taylor, Rick
Thomson, Bill
Aydelette, Bryant
Boyles, Bill
Brady, Mike
Floyd, Guy
Galloway, Dallas
Giles, Pete
Gustafsson, Gus
Jarrett, Billy
Kim, Jung H
Leffingwell, Bruce

Expenses

Tournament Prize Fund	\$75.00
Hole-in-One	
50-50	\$0.00
Website Fees	\$14.95
Stationary	\$0.00
Meals	
Birthday Credit	\$10.00
Tournament Members Credit	\$290.00
Prizes	
Total	\$389.95

Dec Tournament in Review

38 Players	\$380.00
Cash/Checks	\$290.00
Credits/Paypal	\$90.00
Expenses	\$14.95
Payouts	\$75.00
Totals	\$290.05