

## Treasurer Report

### January 28, 2020

#### Starting Balance

**\$5,105.45**

#### Revenue

Tournament Fees (cash/Checks)	\$210.00
Membership Dues	\$2,832.00
50-50	\$112.00
Members Advanced Credit	\$260.00
 Total	 \$3,414.00

#### Deposit (11/20/2019)

\$3,797.96

#### Ending Balance

**\$6,090.31**

#### Membership Dues Paid

Christley, Mike  
Perry, James  
Priede, Troy  
Whitley, Jack  
Barnhard, Barney  
Rhodes, Bos  
Guise, Keith  
Andersen, Dave  
Arnold, Bob  
Baumgartner, Jerry  
Billings, Harold  
Burgman, Lewis  
Chester, Ken  
Cickowski, Dave  
Coolidge, Dave  
Cooper, Larry  
Earle, Brad  
Myers, Ron  
Robinson, Mike  
Shank, Marshall  
Sykes, Richard  
Thorne, Jerry  
Vanderwerff, Buzz

#### Expenses

Tournament Prize Fund	\$320.00
Hole-in-One	
50-50	\$61.00
Website Fees	\$14.95
Stationary	\$0.00
Meals	\$122.15
Birthday Credit	\$10.00
Tournament Members Credit	\$260.00
Prizes	
GHIN Fees	\$2,025.00
Total	\$2,813.10

#### Jan. Tournament in Review

47 Players	\$470.00
Cash/Checks	\$210.00
Credits/Paypal	\$260.00
Expenses	\$14.95
Payouts	\$320.00
Meals	\$122.15
Totals Association Fund	\$12.90

#### Membership Dues Paid (cont'd)

Ellis, Jack	Whitesell, Barry
Evatt, Harrison	Palmieri, Frank
Farrington, Richard	Stroupe, Mac
Furr, Richard	Thiel, Jeffery
Gallehugh, Joe	Tynes, Arthur
Goin, Greg	Ward, Tim
Handy, Robert	Williams, Don
Hardy, James	Marusik, Louis
Hilliard, Dale	McLaughlin, Bob
Hodges, Billy	McPhail, Dean
Lozano, Mike	Michael, Steve
Mabe, Ken	Robertson, Phil
Manahan, Pat	Salmon, Chris