

Zone 6 Women's Golf

Fall Treasurer's Report

Revenue		Expenses	
Levies	\$9807.00		
Lunch Meeting	\$813.00		\$1457.20
Zone Tournaments	\$26358.00		\$23788.05
DOF	\$986.00		\$986.00
BC Pin Round	\$669.00		\$669.00
Beat The Champ	\$166.60		
Pin Orders	\$280.01		\$391.45
Advance Grant	\$750.00		
Misc	\$1045.00		\$1399.34
Junior	\$855.69		\$1554.89
		Exec Travel	\$425.30
		Team Travel	\$2337.80
		Office	\$175.25
		Bank S/C	\$39.00
Total Revenue	\$41730.30	Total Expenses	\$33223.28

Beginning Bank Balance January 2023	\$5,710.91	
Total Revenue to Oct 6/23	\$41,730.30	\$47,441.21
Total Expenses to Oct 6/23	\$33,223.28	\$14,217.93
Expenses to end of year Junior \$550	\$8,176.00	\$6,143.93
4 ball invoice \$6,000.		
Meeting \$1,000		
Golf Genius \$626		