

**BC GOLF ASSOCIATION ZONE 6 WOMEN
2020 YEAR-END FINANCIAL REPORT**

BALANCE as of December 31, 2019: **\$12,098.01**

REVENUE:

Levies	\$ 0.00
Lunch Meeting	\$ 0.00
DOF	\$ 0.00
BC PIN Round	\$ 0.00
Beat the Champ	\$ 0.00
PIN orders	\$ 297.15
Advance Grant	\$ 1,163.50 - \$163.50 Advance Grant + 1,000.00 based on 2019 #'s
Bank Interest	\$ 0.72
Misc.	\$ <u>91.60</u> - 2019 float redeposited

Total Revenue: **\$ 1,552.97**
\$13,650.98

EXPENSES:

T & T	\$ 3,140.00 – Payout of Virtual Tournaments
Lunch Meeting	\$ 31.40
Junior Dev.	\$ 0.00
DOF	\$ 0.00 – to BC Golf
BC PIN Round	\$ 0.00 – to BC Golf
Beat the Champ	\$ 0.00 - to Zone Jr Dev.
PIN Orders	\$ 299.34
Ex. Travel	\$ 508.40 – Travel assistance for Zone Executive to Zone Meetings
Team Travel	\$ 0.00 –Travel assistance for Winners of the Zone 6 DCJ Am/Sr Tournaments for travel to BC Championships where they represent Zone 6.
Club Travel	\$ 0.00 – ferry & mileage for Club Captains to Zone meetings.
Rules & Handicap	\$ 45.00
Office	\$ 472.04 – Office/Printing/Copying
Misc/Shirts	\$ 72.39 - Flowers
Computer	\$ 516.30 - To assist T & T with tournaments

Total Expenses **\$ 5,084.87**
Balance as of December 31, 2020 **\$ 8,566.11**

Respectfully submitted

Judy Aldcroft
Zone 6 Treasurer