

BC GOLF ASSOCIATION ZONE 6 WOMEN 2022 YEAR-END FINANCIAL REPORT

BALANCE AS OF JANUARY 1, 2022			\$7,737.88	
REVENUE				
Levies	\$9,569.00			
Lunch Meeting	\$1,531.00			
Zone Tournaments	\$22,902.00			
DOF	\$840.30			
BC Pin Round	\$594.00			
Beat the Champ	\$186.40			
PIN Orders	\$383.07			
Advance Grant	\$1,000.00			
Misc.	\$364.99			
Interest	\$0.35			
TOTAL REVENUE	\$37,371.11		\$37,371.11	
			\$45,108.99	
EXPENSES				
Zone Tournaments	\$27,192.55			
Lunch Meeting	\$2,462.63			
Junior Dev.	\$2,000.00			
DOF	\$840.30			
BC PIN Round	\$594.00			
Beat the Champ	\$186.40			
PIN Orders	\$383.09			
Executive Travel	\$1,185.44			
Team Travel	\$1,624.70			
Office	\$760.84			
Rules	\$464.64			
Misc/Shirts	\$1,500.59			
Club Travel	\$175.90			
Bank S.C	\$27.00			
	\$39,398.08		\$39,398.08	
BALANCE AS OF December 31, 2022			\$5,710.91	
\$5710.56 c/a + \$0.35 s/a = \$5710.91				