# Zone 6 Ladies Golf
## Year-to-date Financial Statemnts
## As at October 3, 2026

| **Revenue** | | | **Expenses** | | |
|---|---|---|---|---|---|
| Levies | $ | 6,425 | | | |
| BC Golf Funding | $ | 3,025 | Amateur/SR Amateur | $ | 1,500 |
| | | | Team Travel | $ | 1,500 |
| T & T | $ | 12,730 | Tournaments | $ | 15,633 |
| Pin Order | $ | 448 | Pin Order | $ | 448 |
| Meeting Lunch | $ | 750 | Meeting Lunch | $ | 982 |
| | | | Executive Travel | $ | 66 |
| | | | Junior Girls | $ | 800 |
| | | | Website | $ | 500 |
| | | | Bank S/C | $ | 26 |
| | | | Audit | $ | 94 |
| **Total Revenue** | **$** | **23,378** | **Total Expenses** | **$** | **21,547** |
| **Net Income** | **$** | **1,830** | **Net T&T** | | **-$2,903** |
| Opening Bank Balance | $ | 3,370 | | | |
| Net Income | $ | 1,830 | | | |
| **Closing Bank Balance** | **$** | **5,200** | | | |