

REVENUE		notes		
Membership Dues	\$ 5,250.00	150	\$ 4,620.00	\$ 132.00
Raffles	\$ 300.00		\$ 250.00	
Member pd Greens Fees	\$ 36,500.00		\$ 30,890.00	
Administrative Fees	\$ 800.00		\$ 823.00	
Prize Money Paid In	\$ 7,500.00		\$ 6,106.00	
	\$ 50,350.00		\$ 42,689.00	
Expenses				
Greens Fees paid out	\$ 36,500.00		\$ 30,890.00	
Prize money paid out	\$ 6,600.00	-12%	\$ 5,277.00	-12.50%
TC/Officer Credits	\$ 800.00		\$ 684.00	
Membership Meeting	\$ 350.00		\$ 281.00	
Misc Supplies	\$ 100.00		\$ 45.00	
Year End Awards	\$ 150.00		\$ 150.00	
Banquet Expense	\$ 3,000.00		\$ 2,650.00	F & B
			\$ 500.00	hall rental
Drawing Prizes	\$ 2,500.00		\$ 2,004.00	
	\$ 50,000.00		\$ 42,481.00	
Net Income for 2017	\$ 350.00		\$ 208.00	