

**GREATER RICHMOND SENIOR MEN'S GOLF ASSOCIATION
2010 FINANCIAL REPORT**

Event	Date	Collected	Food	Cart Fees	Misc	Dr Prizes	Sub-Total	Funds In	Prizes	Expenses	Net Rev	Balance
Opening Balance											\$2,738.24	
Adjustment	4/1	\$65.00	previously voided check								\$65.00	\$2,803.24
Jeff Lakeside	4/14	\$3,623.00	\$1,584.00	\$1,260.00	\$150.00	\$150.00	\$3,144.00	\$479.00	\$400.00	\$3,544.00	\$79.00	\$2,882.24
Richmond	4/29	\$3,775.00	\$1,566.00	\$1,435.00	\$100.00	\$125.00	\$3,226.00	\$549.00	\$400.00	\$3,626.00	\$149.00	\$3,031.24
Hermitage	5/26	\$3,988.00	\$1,457.25	\$1,840.00	\$0.00	\$105.00	\$3,402.25	\$585.75	\$400.00	\$3,802.25	\$185.75	\$3,216.99
Meadowbrook	6/10	\$3,651.00	\$1,693.75	\$1,427.96	\$45.00	\$78.70	\$3,245.41	\$405.59	\$400.00	\$3,645.41	\$5.59	\$3,222.58
Lake Chesdin	6/21	\$3,715.00	\$1,566.00	\$1,445.00	\$100.00	\$88.60	\$3,199.60	\$515.40	\$400.00	\$3,599.60	\$115.40	\$3,337.98
Hanover	7/12	\$3,722.00	\$1,710.00	\$1,290.00	\$100.00	\$100.00	\$3,200.00	\$522.00	\$400.00	\$3,600.00	\$122.00	\$3,459.98
Stonehenge	7/29	\$3,832.00	\$1,708.00	\$1,408.18	\$0.00	\$99.23	\$3,215.41	\$616.59	\$408.00	\$3,623.41	\$208.59	\$3,668.57
Petersburg	8/17	\$3,675.00	\$1,600.00	\$1,360.17	\$0.00	\$126.00	\$3,086.17	\$588.83	\$400.00	\$3,486.17	\$188.83	\$3,857.40
Brandermill	8/25	\$3,702.00	\$1,548.00	\$1,548.00	\$0.00	\$90.59	\$3,186.59	\$515.41	\$400.00	\$3,586.59	\$115.41	\$3,972.81
Salisbury	9/2	\$3,781.00	\$1,679.35	\$1,370.25	\$0.00	\$147.00	\$3,196.60	\$584.40	\$403.00	\$3,599.60	\$181.40	\$4,154.21
CCV	10/4	\$4,182.00	\$2,162.50	\$2,592.34	\$0.00	\$132.30	\$4,887.14	(\$705.14)	\$400.00	\$5,287.14	(\$1,105.14)	\$3,049.07
Highlands	10/13	\$3,302.00	\$1,422.94	\$1,382.50	\$0.00	\$96.56	\$2,902.00	\$400.00	\$400.00	\$3,302.00	\$0.00	\$3,049.07
Stamps	10/15	\$0.00			\$58.08		\$58.08			\$58.08	(\$58.08)	\$2,990.99
Totals		\$44,948.00	\$19,697.79	\$18,359.40	\$553.08	\$1,338.98	\$39,949.25	\$5,056.83	\$4,811.00	\$44,760.25	\$252.75	\$2,990.99
Profit/Loss											\$252.75	

**GREATER RICHMOND SENIOR MEN'S GOLF ASSOCIATION
2011 FINANCIAL REPORT**

Event	Date	Collected	Food	Cart Fees	Misc	Dr Prizes	Sub-Total	Funds In	Prizes	Expenses	Net Rev	Balance
Opening Balance											\$2,990.99	
Jeff Lakeside	4/13	\$3,472.00	\$1,650.00	\$1,200.00	\$134.00	\$115.50	\$3,099.50	\$372.50	\$400.00	\$3,499.50	(\$27.50)	\$2,963.49
Brandermill	4/27	\$3,115.00	\$1,278.00	\$1,278.00	\$0.00	\$157.30	\$2,713.30	\$401.70	\$400.00	\$3,113.30	\$1.70	\$2,965.19
Richmond	5/12	\$3,810.00	\$1,584.00	\$1,408.00	\$110.00	\$125.00	\$3,227.00	\$583.00	\$400.00	\$3,627.00	\$183.00	\$3,148.19
Hermitage	5/18	\$3,529.00	\$1,073.25	\$1,620.00	\$275.00	\$105.00	\$3,073.25	\$455.75	\$403.00	\$3,476.25	\$52.75	\$3,200.94
Meadowbrook	6/9	\$3,727.00	\$1,693.75	\$1,444.96	\$40.00	\$110.25	\$3,288.96	\$438.04	\$408.00	\$3,696.96	\$30.04	\$3,230.98
Lake Chesdin	6/20	\$3,572.00	\$1,703.00	\$1,394.00	\$24.00	\$82.00	\$3,203.00	\$369.00	\$400.00	\$3,603.00	(\$31.00)	\$3,199.98
Hanover	7/11	\$3,345.00	\$1,482.00	\$1,248.00	\$95.00	\$100.00	\$2,925.00	\$420.00	\$400.00	\$3,325.00	\$20.00	\$3,219.98
Stonehenge	8/4	\$3,728.00	\$1,708.86	\$1,376.17	\$60.00	\$120.75	\$3,265.78	\$462.22	\$408.00	\$3,673.78	\$54.22	\$3,274.20
Petersburg	8/16	\$3,578.00	\$1,719.00	\$1,312.00	\$0.00	\$142.00	\$3,173.00	\$405.00	\$400.00	\$3,573.00	\$5.00	\$3,279.20
Salisbury	9/1	\$3,661.00	\$1,764.00	\$1,344.00	\$0.00	\$147.00	\$3,255.00	\$406.00	\$400.00	\$3,655.00	\$6.00	\$3,285.20
Highlands	9/14	\$2,952.00	\$1,320.00	\$1,170.00	\$0.00	\$62.00	\$2,552.00	\$400.00	\$400.00	\$2,952.00	\$0.00	\$3,285.20
CCV	10/3	\$4,089.00	\$2,228.97	\$2,580.04	\$0.00	\$157.45	\$4,966.46	(\$877.46)	\$400.00	\$5,366.46	(\$1,277.46)	\$2,007.74
Checks	7/22	\$0.00			\$151.00		\$151.00			\$151.00	(\$151.00)	\$1,856.74
Stamps	10/15	\$0.00			\$58.08		\$58.08			\$58.08	(\$58.08)	\$1,798.66
Totals		\$42,578.00	\$19,204.83	\$17,375.17	\$947.08	\$1,424.25	\$38,951.33	\$3,835.75	\$4,819.00	\$43,770.33	(\$1,192.33)	\$1,798.66
Profit/Loss											(\$1,192.33)	

**GREATER RICHMOND SENIOR MEN'S GOLF ASSOCIATION
2012 FINANCIAL REPORT**

Event	Date	No	Collected	Food	Cart Fees	Balls	Misc	Sub-Total	Funds In	Prizes	Expenses	Net Rev	Balance
Opening Balance												\$1,798.66	
Logo Balls	4/7		\$0.00				\$511.88	\$511.88			\$511.88	\$511.88	\$1,286.78
Brandermill	4/25	83	\$3,335.00	\$1,314.00	\$1,296.00	\$40.00	\$0.00	\$2,650.00	\$685.00	\$500.00	\$3,150.00	\$185.00	\$1,471.78
Richmond	5/10	88	\$4,000.00	\$1,584.00	\$1,584.00	\$40.00	\$150.00	\$3,358.00	\$642.00	\$400.00	\$3,758.00	\$242.00	\$1,713.78
Hermitage	5/23	81	\$3,695.00	\$1,298.25	\$1,620.00	\$40.00	\$0.00	\$2,958.25	\$736.75	\$400.00	\$3,358.25	\$336.75	\$2,050.53
Meadowbrook	6/11	83	\$3,757.00	\$1,675.00	\$1,394.00	\$40.00	\$43.00	\$3,152.00	\$605.00	\$400.00	\$3,552.00	\$205.00	\$2,255.53
Lake Chesdin	6/18	85	\$3,870.00	\$1,600.00	\$1,445.00	\$40.00	\$0.00	\$3,085.00	\$785.00	\$400.00	\$3,485.00	\$385.00	\$2,640.53
Hanover	7/2	82	\$3,675.00	\$1,452.38	\$1,579.00	\$40.00	\$0.00	\$3,071.38	\$603.62	\$400.00	\$3,471.38	\$203.62	\$2,844.15
Jeff Lakeside	7/18	83	\$3,800.00	\$1,594.00	\$1,245.00	\$40.00	\$140.00	\$3,019.00	\$781.00	\$403.00	\$3,422.00	\$378.00	\$3,222.15
Stonehenge	8/2	85	\$3,875.00	\$1,694.81	\$1,312.16	\$40.00	\$60.00	\$3,106.97	\$768.03	\$408.00	\$3,514.97	\$360.03	\$3,582.18
Petersburg	8/14	93	\$4,230.00	\$1,987.05	\$1,440.18	\$40.00	\$0.00	\$3,467.23	\$762.77	\$424.00	\$3,891.23	\$338.77	\$3,920.95
Salisbury	8/30	85	\$3,885.00	\$1,785.00	\$1,615.00	\$40.00	\$0.00	\$3,440.00	\$445.00	\$400.00	\$3,840.00	\$45.00	\$3,965.95
Highlands	9/12	77	\$3,505.00	\$1,404.00	\$1,520.00	\$40.00	\$0.00	\$2,964.00	\$541.00	\$406.00	\$3,370.00	\$135.00	\$4,100.95
CCV	10/1	80	\$4,040.00	\$1,737.50	\$2,400.00	\$40.00	\$0.00	\$4,177.50	(\$137.50)	\$400.00	\$4,577.50	\$537.50	\$3,563.45
Stamps	10/1		\$0.00				\$63.36	\$63.36			\$63.36	\$63.36	\$3,500.09
Totals			\$45,667.00								\$43,965.57	\$1,701.43	\$3,500.09
Profit/Loss												\$1,701.43	

**GREATER RICHMOND SENIOR MEN'S GOLF ASSOCIATION
2013 FINANCIAL REPORT**

Event	Date	No	Collected	Food	Cart Fees	Balls	Misc	Sub-Total	Funds In	Prizes	Expenses	Net Rev	Balance
Opening Balance												\$3,500.09	
Logo Balls	3/6		\$0.00				\$504.00	\$504.00			\$504.00	\$504.00	\$2,996.09
Jeff Lakeside	4/10	83	\$3,835.00	\$1,742.25	\$1,394.00	\$40.00	\$132.00	\$3,308.25	\$526.75	\$403.00	\$3,711.25	\$123.75	\$3,119.84
CCV	4/23	86	\$4,340.00	\$1,853.75	\$2,580.04	\$40.00	\$0.00	\$4,473.79	(\$133.79)	\$400.00	\$4,873.79	\$533.79	\$2,586.05
Richmond	5/9	85	\$3,890.00	\$1,576.00	\$1,512.00	\$40.00	\$115.00	\$3,243.00	\$647.00	\$400.00	\$3,643.00	\$247.00	\$2,833.05
Hermitage	5/22	85	\$3,865.00	\$1,543.75	\$1,700.00	\$40.00	\$50.00	\$3,333.75	\$531.25	\$459.67	\$3,793.42	\$71.58	\$2,904.63
Meadowbrook	6/6	86	\$3,955.00	\$1,710.60	\$1,461.96	\$40.00	\$57.00	\$3,269.56	\$685.44	\$400.00	\$3,669.56	\$285.44	\$3,190.07
Lake Chesdin	6/25	79	\$3,625.00	\$1,497.05	\$1,343.00	\$40.00	\$106.22	\$2,986.27	\$638.73	\$400.00	\$3,386.27	\$238.73	\$3,428.80
Hanover	7/8	77	\$3,560.00	\$1,467.69	\$1,425.00	\$40.00	\$0.00	\$2,932.69	\$627.31	\$400.00	\$3,332.69	\$227.31	\$3,656.11
Stonehenge	7/25	87	\$3,970.00	\$1,982.73	\$1,529.64	\$40.00	\$0.00	\$3,552.37	\$417.63	\$403.00	\$3,955.37	\$14.63	\$3,670.74
Petersburg	8/13	94	\$4,370.00	\$2,067.49	\$1,602.70	\$40.00	\$45.00	\$3,755.19	\$614.81	\$411.00	\$4,166.19	\$203.81	\$3,874.55
Salisbury	8/29	86	\$3,966.00	\$1,806.00	\$1,720.00	\$40.00	\$0.00	\$3,566.00	\$400.00	\$400.00	\$3,966.00	\$0.00	\$3,874.55
Highlands	9/11	83	\$3,560.00	\$1,494.00	\$1,449.00	\$50.00	\$100.00	\$3,093.00	\$467.00	\$400.00	\$3,493.00	\$67.00	\$3,941.55
Brandermill	9/25	78	\$3,391.00	\$1,404.00	\$1,170.00	\$40.00	\$0.00	\$2,614.00	\$777.00	\$400.00	\$3,014.00	\$377.00	\$4,318.55
Stamps	9/25		\$0.00				\$66.24	\$66.24			\$66.24	\$66.24	\$4,252.31
Totals			\$46,327.00								\$45,574.78	\$752.22	\$4,252.31
Profit/Loss												\$752.22	

**GREATER RICHMOND SENIOR MEN'S GOLF ASSOCIATION
2014 FINANCIAL REPORT**

Event	Date	No	Collected	Food	Cart Fees	Balls	Misc	Sub-Total	Funds In	Prizes	Expenses	Net Rev	Balance
Opening Balance												\$4,250.87	
Logo Balls	3/27		\$0.00				\$505.44	\$505.44			\$505.44	\$505.44	\$3,745.43
Jeff Lakeside	4/9	85	\$3,875.00	\$1,731.30	\$1,445.00	\$40.00	\$109.48	\$3,325.78	\$549.22	\$500.00	\$3,825.78	\$49.22	\$3,794.65
CCV	4/22	88	\$4,490.00	\$1,758.71	\$2,639.85	\$40.00	\$187.95	\$4,626.51	(\$136.51)	\$502.00	\$5,128.51	\$638.51	\$3,156.14
Richmond	5/8	92	\$4,180.00	\$1,768.00	\$1,656.00	\$40.00	\$100.00	\$3,564.00	\$616.00	\$520.00	\$4,084.00	\$96.00	\$3,252.14
Hermitage	5/21	91	\$4,155.00	\$1,660.26	\$1,820.00	\$40.00	\$180.00	\$3,700.26	\$454.74	\$501.00	\$4,201.26	\$46.26	\$3,205.88
Meadowbrook	6/5	83	\$3,775.00	\$1,652.41	\$1,410.65	\$40.00	\$40.00	\$3,143.06	\$631.94	\$504.00	\$3,647.06	\$127.94	\$3,333.82
Lake Chesdin	6/24	89	\$4,060.00	\$1,584.00	\$1,513.00	\$40.00	\$47.00	\$3,184.00	\$876.00	\$502.00	\$3,686.00	\$374.00	\$3,707.82
Hanover	7/7	75	\$3,495.00	\$1,425.00	\$1,425.00	\$40.00	\$0.00	\$2,890.00	\$605.00	\$504.00	\$3,394.00	\$101.00	\$3,808.82
Stonehenge	7/24	77	\$3,605.00	\$1,648.00	\$1,309.00	\$40.00	\$105.00	\$3,102.00	\$503.00	\$503.00	\$3,605.00	\$0.00	\$3,808.82
Petersburg	8/12	90	\$4,090.00	\$2,027.49	\$1,568.60	\$40.00	\$0.00	\$3,636.09	\$453.91	\$503.00	\$4,139.09	\$49.09	\$3,759.73
Salisbury	8/28	83	\$3,790.00	\$1,909.00	\$1,577.00	\$40.00	\$0.00	\$3,526.00	\$264.00	\$502.00	\$4,028.00	\$238.00	\$3,521.73
Highlands	9/10	84	\$3,599.00	\$1,706.78	\$1,340.00	\$50.00	\$5.00	\$3,101.78	\$497.22	\$503.00	\$3,604.78	\$5.78	\$3,515.95
Brandermill	9/24	73	\$3,256.00	\$1,314.00	\$1,170.00	\$40.00	\$18.00	\$2,542.00	\$714.00	\$504.00	\$3,046.00	\$210.00	\$3,725.95
Stamps	10/1		\$0.00				\$73.50	\$73.50			\$73.50	\$73.50	\$3,652.45
Totals			\$46,370.00								\$46,968.42	\$598.42	\$3,652.45
Profit/Loss												(\$598.42)	

**GREATER RICHMOND SENIOR MEN'S GOLF ASSOCIATION
2015 FINANCIAL REPORT**

Event	Date	No	Collected	Food	Cart Fees	Balls	Misc	Sub-Total	Funds In	Prizes	Expenses	Net Rev	Balance
Opening Balance												\$3,652.45	
Logo Balls	4/7		\$0.00				\$605.00	\$605.00			\$605.00	\$605.00	\$3,047.45
Jeff Lakeside	4/9	90	\$4,130.00	\$1,934.85	\$1,530.00	\$40.00	\$100.00	\$3,604.85	\$525.15	\$506.00	\$4,110.85	\$19.15	\$3,066.60
CCV	4/21	80	\$4,040.00	\$1,869.68	\$2,340.00	\$40.00	\$0.00	\$4,249.68	\$209.68	\$504.00	\$4,753.68	\$713.68	\$2,352.92
Richmond	5/7	90	\$4,090.00	\$1,710.00	\$1,620.00	\$40.00	\$100.00	\$3,470.00	\$620.00	\$506.00	\$3,976.00	\$114.00	\$2,466.92
Hermitage	5/20	91	\$4,135.00	\$1,751.70	\$1,820.00	\$40.00	\$140.00	\$3,751.70	\$383.30	\$505.00	\$4,256.70	\$121.70	\$2,345.22
Lake Chesdin	6/23	78	\$3,590.00	\$1,480.00	\$1,420.00	\$40.00	\$90.00	\$3,030.00	\$560.00	\$500.00	\$3,530.00	\$60.00	\$2,405.22
Hanover	7/6	81	\$3,740.00	\$1,620.84	\$1,539.00	\$40.00	\$40.00	\$3,239.84	\$500.16	\$510.00	\$3,749.84	\$9.84	\$2,395.38
Stonehenge	7/23	92	\$4,190.00	\$2,010.92	\$1,563.58	\$40.00	\$135.00	\$3,749.50	\$440.50	\$511.00	\$4,260.50	\$70.50	\$2,324.88
Petersburg	8/10	96	\$4,360.00	\$2,046.94	\$1,705.00	\$40.00	\$40.00	\$3,831.94	\$528.06	\$524.00	\$4,355.94	\$4.06	\$2,328.94
Salisbury	8/27	88	\$4,000.00	\$1,998.00	\$1,633.00	\$40.00	\$0.00	\$3,671.00	\$329.00	\$500.00	\$4,171.00	\$171.00	\$2,157.94
Highlands	9/9	77	\$3,290.00	\$1,386.00	\$1,323.00	\$50.00	\$0.00	\$2,759.00	\$531.00	\$504.00	\$3,263.00	\$27.00	\$2,184.94
Brandermill	9/23	75	\$3,256.00	\$1,350.00	\$1,116.00	\$40.00	\$18.00	\$2,524.00	\$732.00	\$502.00	\$3,026.00	\$230.00	\$2,414.94
Meadowbrook	10/5	84	\$3,915.00	\$1,664.13	\$1,595.67	\$40.00	\$40.00	\$3,339.80	\$575.20	\$501.00	\$3,840.80	\$74.20	\$2,489.14
Stamps	10/6	0	\$0.00				\$70.56	\$70.56			\$70.56	\$70.56	\$2,344.38
Totals			\$46,736.00								\$47,969.87	\$1,233.87	\$2,418.58
Profit/Loss												(\$1,233.87)	

**GREATER RICHMOND SENIOR MEN'S GOLF ASSOCIATION
2016 FINANCIAL REPORT**

Event	Date	No	Collected	Food	Cart Fees	Misc	Sub-Total	Funds In	Prizes	Expenses	Net Rev	Balance
Opening Balance											\$2,378.58	
Logo Balls	4/5		\$0.00			\$605.00	\$605.00			\$605.00	\$605.00	\$1,773.58
Jeff Lakeside	4/20	83	\$3,780.00	\$1,660.00	\$1,411.00	\$200.00	\$3,271.00	\$509.00	\$401.00	\$3,672.00	\$108.00	\$1,881.58
Richmond	5/5	91	\$4,115.00	\$1,670.00	\$1,729.00	\$100.00	\$3,499.00	\$616.00	\$402.00	\$3,901.00	\$214.00	\$2,095.58
Hermitage	8/15	66	\$1,980.00	\$0.00	\$1,320.00	\$110.00	\$1,430.00	\$550.00	\$400.00	\$1,830.00	\$150.00	\$2,245.58
Meadowbrook	6/2	90	\$4,120.00	\$1,798.22	\$1,710.00	\$65.00	\$3,573.22	\$546.78	\$400.00	\$3,973.22	\$146.78	\$2,392.36
CCV	6/28	93	\$4,650.00	\$2,719.18	\$2,790.00	\$0.00	\$5,509.18	\$859.18	\$404.00	\$5,913.18	\$1,263.18	\$1,129.18
Hanover	7/11	76	\$3,515.00	\$1,538.78	\$1,425.75	\$0.00	\$2,964.53	\$550.47	\$405.00	\$3,369.53	\$145.47	\$1,274.65
Lake Chesdin	7/26	66	\$3,125.00	\$981.00	\$1,280.00	\$265.00	\$2,526.00	\$599.00	\$403.00	\$2,929.00	\$196.00	\$1,470.65
Petersburg	8/9	95	\$4,300.00	\$2,025.00	\$1,602.52	\$0.00	\$3,627.52	\$672.48	\$403.00	\$4,030.52	\$269.48	\$1,740.13
Salisbury	11/1	84	\$3,835.00	\$1,680.00	\$1,680.00	\$40.00	\$3,400.00	\$435.00	\$400.00	\$3,800.00	\$35.00	\$1,775.13
Highlands	9/7	74	\$3,238.00	\$1,487.42	\$1,220.00	\$0.00	\$2,707.42	\$530.58	\$400.00	\$3,107.42	\$130.58	\$1,905.71
Brandermill	10/26	67	\$3,216.00	\$1,350.00	\$1,116.00	\$18.00	\$2,484.00	\$732.00	\$400.00	\$2,884.00	\$332.00	\$2,237.71
Stonehenge	10/6	76	\$3,515.00	\$1,746.02	\$1,331.69	\$34.29	\$3,112.00	\$403.00	\$403.00	\$3,515.00	\$0.00	\$2,237.71
Hole in One			\$0.00			\$100.00	\$100.00			\$100.00	\$100.00	\$2,137.71
Stamps			\$0.00			\$47.04	\$47.04			\$47.04	\$47.04	\$2,090.67
Totals			\$43,389.00							\$43,676.91	\$287.91	\$2,090.67
Profit/Loss											(\$287.91)	

**GREATER RICHMOND SENIOR MEN'S GOLF ASSOCIATION
2017 FINANCIAL REPORT**

Event	Date	No	Collected	Food	Cart Fees	Misc	Sub-Total	Funds In	Prizes	Expenses	Net Rev	Balance
Opening Balance											\$2,090.67	
Logo Balls	4/25		\$0.00			\$842.40	\$842.40			\$842.40	\$842.40	\$1,248.27
Jeff Lakeside	4/19	88	\$4,015.00	\$1,900.17	\$1,579.45	\$0.00	\$3,479.62	\$535.38	\$403.00	\$3,882.62	\$132.38	\$1,380.65
Richmond	5/4	90	\$4,070.00	\$1,692.00	\$1,710.00	\$50.00	\$3,452.00	\$618.00	\$400.00	\$3,852.00	\$218.00	\$1,598.65
Hermitage	5/17	91	\$4,095.00	\$1,940.98	\$1,820.00	\$50.00	\$3,810.98	\$284.02	\$400.00	\$4,210.98	\$115.98	\$1,482.67
Meadowbrook	6/1	92	\$4,191.00	\$1,638.93	\$1,781.68	\$40.00	\$3,460.61	\$730.39	\$404.00	\$3,864.61	\$326.39	\$1,809.06
Lake Chesdin	6/13	78	\$3,550.00	\$1,288.00	\$1,560.00	\$0.00	\$2,848.00	\$702.00	\$405.00	\$3,253.00	\$297.00	\$2,106.06
Salisbury	6/28	91	\$4,095.00	\$2,002.00	\$1,638.00	\$0.00	\$3,640.00	\$455.00	\$401.00	\$4,041.00	\$54.00	\$2,160.06
Hanover	7/10	76	\$3,530.00	\$1,519.85	\$1,444.00	\$0.00	\$2,963.85	\$566.15	\$401.00	\$3,364.85	\$165.15	\$2,325.21
CCV	7/26	94	\$5,640.00	\$2,534.28	\$2,790.00	\$0.00	\$5,324.28	\$315.72	\$401.00	\$5,725.28	\$85.28	\$2,239.93
Petersburg	8/15	95	\$4,290.00	\$1,920.00	\$1,636.61	\$145.00	\$3,701.61	\$588.39	\$402.00	\$4,103.61	\$186.39	\$2,426.32
Stonehenge	8/31	93	\$4,190.00	\$1,558.05	\$1,674.00	\$160.00	\$3,392.05	\$797.95	\$402.00	\$3,794.05	\$395.95	\$2,822.27
Highlands	9/25	72	\$3,387.44	\$1,512.00	\$1,368.00	\$0.00	\$2,880.00	\$507.44	\$400.00	\$3,280.00	\$107.44	\$2,929.71
Brandermill	9/20	85	\$3,825.00	\$1,803.56	\$1,368.00	\$0.00	\$3,171.56	\$653.44	\$400.00	\$3,571.56	\$253.44	\$3,183.15
Hole in One	5/4		\$0.00				\$0.00		\$100.00	\$100.00	\$100.00	\$3,083.15
Hole in One	7/10		\$0.00				\$0.00		\$100.00	\$100.00	\$100.00	\$2,983.15
Hole in One	9/25		\$0.00				\$0.00		\$100.00	\$100.00	\$100.00	\$2,883.15
Stamps	10/1		\$0.00			\$58.80	\$58.80			\$58.80	\$58.80	\$2,824.35
Totals			\$48,878.44							\$48,144.76	\$733.68	\$2,824.35
Profit/Loss											\$733.68	

**GREATER RICHMOND SENIOR MEN'S GOLF ASSOCIATION
2018 FINANCIAL REPORT**

Event	Date	No	Collected	Food	Cart Fees	Misc	Sub-Total	Funds In	Prizes	Expenses	Net Rev	Balance
Opening Balance											\$2,824.35	
Logo Balls	3/12		\$0.00			\$657.07	\$657.07			\$657.07	\$657.07	\$2,167.28
Jeff Lakeside	4/18	85	\$4,290.00	\$1,747.96	\$1,744.30	\$102.74	\$3,595.00	\$695.00	\$403.00	\$3,998.00	\$292.00	\$2,459.28
Richmond	5/10	86	\$4,300.00	\$2,016.00	\$1,680.00	\$100.00	\$3,796.00	\$504.00	\$403.00	\$4,199.00	\$101.00	\$2,560.28
Hermitage	5/2	79	\$4,740.00	\$1,975.00	\$2,370.00	\$0.00	\$4,345.00	\$395.00	\$400.00	\$4,745.00	\$5.00	\$2,555.28
Meadowbrook	6/7	82	\$4,160.00	\$1,855.70	\$1,721.74	\$40.00	\$3,617.44	\$542.56	\$403.00	\$4,020.44	\$139.56	\$2,694.84
Lake Chesdin	6/19	62	\$3,215.00	\$1,317.49	\$1,200.00	\$263.51	\$2,781.00	\$434.00	\$402.00	\$3,183.00	\$32.00	\$2,726.84
Salisbury	6/28	75	\$4,500.00	\$2,125.00	\$2,000.00	\$0.00	\$4,125.00	\$375.00	\$402.00	\$4,527.00	\$27.00	\$2,699.84
Hanover	7/9	53	\$3,015.00	\$1,080.00	\$1,060.00	\$0.00	\$2,140.00	\$875.00	\$401.00	\$2,541.00	\$474.00	\$3,173.84
CCV	7/25	88	\$5,300.00	\$2,275.68	\$2,580.00	\$0.00	\$4,855.68	\$444.32	\$411.00	\$5,266.68	\$33.32	\$3,207.16
Petersburg	8/7	82	\$4,155.00	\$2,118.16	\$1,557.68	\$0.00	\$3,675.84	\$479.16	\$403.00	\$4,078.84	\$76.16	\$3,283.32
Stonehenge	10/25	59	\$2,965.00	\$1,226.06	\$1,180.00	\$190.00	\$2,596.06	\$368.94	\$331.00	\$2,927.06	\$37.94	\$3,321.26
Highlands	9/5	73	\$3,490.00	\$1,491.00	\$1,450.00	\$45.00	\$2,986.00	\$504.00	\$401.00	\$3,387.00	\$103.00	\$3,424.26
Brandermill	9/19	60	\$3,010.00	\$1,360.00	\$1,220.00	\$65.00	\$2,645.00	\$365.00	\$401.00	\$3,046.00	\$36.00	\$3,388.26
Hole in One			\$0.00				\$0.00			\$0.00	\$0.00	\$3,388.26
Hole in One			\$0.00				\$0.00			\$0.00	\$0.00	\$3,388.26
Hole in One			\$0.00				\$0.00			\$0.00	\$0.00	\$3,388.26
Stamps	11/15		\$0.00			\$50.00	\$50.00			\$50.00	\$50.00	\$3,338.26
Totals			\$47,140.00							\$46,626.09	\$513.91	\$3,338.26
Profit/Loss											\$513.91	