

**GREATER RICHMOND SENIOR MEN'S GOLF ASSOCIATION  
2019 FINANCIAL REPORT**

Event	Date	No	Collected	Food	Cart Fees	Misc	Sub-Total	Funds In	Prizes	Expenses	Net Rev	Balance
<b>Opening Balance</b>											<b>\$3,338.26</b>	
<b>Logo Balls</b>	3/25		\$0.00			\$789.75	\$789.75			\$789.75	<b>\$789.75</b>	<b>\$2,548.51</b>
Hermitage	4/10	88	\$5,280.00	\$2,200.00	\$2,640.00	\$50.00	\$4,890.00	\$390.00	\$400.00	\$5,290.00	<b>\$10.00</b>	\$2,538.51
Jeff Lakeside	5/15	83	\$4,195.00	\$1,557.49	\$1,418.47	\$434.42	\$3,410.38	\$784.62	\$400.00	\$3,810.38	\$384.62	\$2,923.13
Richmond	5/23	89	\$4,465.00	\$1,958.00	\$1,958.00	\$29.00	\$3,945.00	\$520.00	\$402.00	\$4,347.00	\$118.00	\$3,041.13
Meadowbrook	6/6	75	\$3,805.00	\$1,728.26	\$1,499.74	\$20.00	\$3,248.00	\$557.00	\$400.00	\$3,648.00	\$157.00	\$3,198.13
Lake Chesdin	6/18	80	\$4,075.00	\$1,396.00	\$1,840.00	\$353.00	\$3,589.00	\$486.00	\$400.00	\$3,989.00	\$86.00	\$3,284.13
Salisbury	6/27	83	\$4,980.00	\$2,241.00	\$2,324.00	\$0.00	\$4,565.00	\$415.00	\$402.00	\$4,967.00	\$13.00	\$3,297.13
Hanover	7/8	59	\$3,125.00	\$1,160.00	\$1,160.00	\$0.00	\$2,320.00	\$805.00	\$402.00	\$2,722.00	\$403.00	\$3,700.13
CCV	7/24	87	\$5,285.00	\$2,275.68	\$2,610.00	\$0.00	\$4,885.68	\$399.32	\$403.00	\$5,288.68	<b>\$3.68</b>	\$3,696.45
Petersburg	8/8	88	\$4,440.00	\$2,210.57	\$1,672.00	\$0.00	\$3,882.57	\$557.43	\$400.00	\$4,282.57	\$157.43	\$3,853.88
Highlands	8/28	84	\$4,285.00	\$1,897.11	\$1,848.00	\$45.00	\$3,790.11	\$494.89	\$403.00	\$4,193.11	\$91.89	\$3,945.77
Brandermill	9/18	69	\$3,595.00	\$1,590.28	\$1,375.00	\$280.00	\$3,245.28	\$349.72	\$301.00	\$3,546.28	\$48.72	\$3,994.49
Stonehenge	10/10	73	\$3,755.00	\$1,496.72	\$1,420.00	\$570.00	\$3,486.72	\$268.28	\$400.00	\$3,886.72	<b>\$131.72</b>	\$3,862.77
<b>Hole in One</b>	8/8		\$0.00			\$100.00	\$100.00			\$100.00	<b>\$100.00</b>	\$3,762.77
<b>Stamps</b>			\$0.00			\$50.00	\$50.00			\$50.00	<b>\$50.00</b>	\$3,712.77
<b>Totals</b>			<b>\$51,285.00</b>							<b>\$50,910.49</b>	<b>\$374.51</b>	<b>\$3,712.77</b>
<b>Profit/Loss</b>											<b>\$374.51</b>	