

**GREATER RICHMOND SENIOR MEN'S GOLF ASSOCIATION
2021 FINANCIAL REPORT**

Event	Date	No	Collected	Food	Cart Fees	Misc	Sub-Total	Funds In	Prizes	Expenses	Net Rev	Balance
Opening Balance											\$2,851.77	
Covid Plaque			\$0.00			\$57.46	\$57.46			\$57.46	\$57.46	\$2,794.31
Lakeside Park	4/28	80	\$2,405.00	0	2000	\$0.00	\$2,000.00	\$405.00	\$402.00	\$2,402.00	\$3.00	\$2,797.31
Hermitage	5/7	83	\$5,030.00	\$1,882.44	\$2,490.00	\$100.00	\$4,472.44	\$557.56	\$401.00	\$4,873.44	\$156.56	\$2,953.87
Richmond	5/20	86	\$2,580.00	\$0.00	\$2,150.00	\$0.00	\$2,150.00	\$430.00	\$401.00	\$2,551.00	\$29.00	\$2,982.87
Meadowbrook	8/25	47	\$2,355.00	\$1,063.00	\$987.00		\$2,050.00	\$305.00	\$303.00	\$2,353.00	\$2.00	\$2,984.87
Lake Chesdin	6/6	68	\$3,405.00	\$1,360.00	\$1,700.00	\$0.00	\$3,060.00	\$345.00	\$301.00	\$3,361.00	\$44.00	\$3,028.87
Salisbury	6/24	78	\$4,680.00	\$2,145.00	\$2,145.00	\$0.00	\$4,290.00	\$390.00	\$406.00	\$4,696.00	\$16.00	\$3,012.87
Hanover	7/12	53	\$2,650.00	\$1,332.00	\$1,000.00	\$0.00	\$2,332.00	\$318.00	\$300.00	\$2,632.00	\$18.00	\$3,030.87
CCV	7/21	90	\$5,430.00	\$2,700.00	\$2,255.00	\$0.00	\$4,955.00	\$475.00	\$401.00	\$5,356.00	\$74.00	\$3,104.87
Petersburg	8/10	79	\$3,985.00	\$1,760.00	\$1,738.00	\$45.00	\$3,543.00	\$442.00	\$403.00	\$3,946.00	\$39.00	\$3,143.87
Highlands	10/20	44	\$1,925.00	\$880.00	\$825.00	\$0.00	\$1,705.00	\$220.00	\$200.00	\$1,905.00	\$20.00	\$3,163.87
Willow Oaks	9/13	76	\$4,560.00	\$2,280.00	\$1,800.00	\$170.00	\$4,250.00	\$310.00	\$401.00	\$4,651.00	\$91.00	\$3,072.87
Brandermill	9/29	64	\$3,057.00	\$1,500.09	\$1,229.00	\$8.00	\$2,737.09	\$319.91	\$305.00	\$3,042.09	\$14.91	\$3,178.78
Stonehenge	X/X	0	\$0.00							\$0.00	\$0.00	\$3,178.78
Hole in One	7/12		\$0.00				\$0.00		\$100.00	\$100.00	\$100.00	\$3,078.78
Stamps	5/1		\$0.00				\$0.00		\$55.00	\$55.00	\$55.00	\$3,023.78
Bank Charge	11/19		\$0.00				\$0.00		\$6.30	\$6.30	\$6.30	\$3,017.48
Totals			\$42,062.00							\$41,980.99	\$74.71	\$2,926.48
Profit/Loss											\$74.71	