

**GREATER RICHMOND SENIOR MEN'S GOLF ASSOCIATION
2022 FINANCIAL REPORT**

Event	Date	No	Collected	Food	Cart Fees	Misc	Sub-Total	Funds In	Prizes	Expenses	Net Rev	Balance
Opening Balance											\$2,926.48	
Lakeside Park	3/30	88	\$4,840.00	\$1,320.00	\$2,200.00	\$704.00	\$4,224.00	\$616.00	\$400.00	\$4,624.00	\$216.00	\$3,142.48
Hermitage	x/x	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,142.48
Meadowbrook	5/11	87	\$4,840.00	\$2,261.46	\$1,827.00	\$0.00	\$4,088.46	\$751.54	\$418.00	\$4,506.46	\$333.54	\$3,476.02
Brandermill	6/8	62	\$3,270.00	\$1,678.62	\$1,316.00	\$50.00	\$3,044.62	\$225.38	\$300.00	\$3,344.62	\$74.62	\$3,401.40
Salisbury	6/23	88	\$4,840.00	\$2,200.00	\$2,200.00	\$0.00	\$4,400.00	\$440.00	\$403.00	\$4,803.00	\$37.00	\$3,438.40
CCV	7/13	88	\$6,160.00	\$3,000.00	\$2,720.00	\$0.00	\$5,720.00	\$440.00	\$400.00	\$6,120.00	\$40.00	\$3,478.40
Hanover	7/21	48	\$2,400.00	\$1,080.00	\$1,080.00	\$0.00	\$2,160.00	\$240.00	\$251.00	\$2,411.00	\$11.00	\$3,467.40
Petersburg	8/9	95	\$5,225.00	\$2,660.00	\$2,090.00	\$0.00	\$4,750.00	\$475.00	\$402.00	\$5,152.00	\$73.00	\$3,540.40
Highlands	8/18	65	\$3,200.00	\$1,259.28	\$1,495.00	\$20.72	\$2,775.00	\$425.00	\$300.00	\$3,075.00	\$125.00	\$3,665.40
Lake Chesdin	8/20	71	\$3,550.00	\$1,360.00	\$1,775.00	\$15.00	\$3,150.00	\$400.00	\$403.00	\$3,553.00	\$3.00	\$3,662.40
Richmond	9/28	70	\$3,850.00	\$1,960.00	\$1,496.00	\$0.00	\$3,456.00	\$394.00	\$301.00	\$3,757.00	\$93.00	\$3,755.40
Stonehenge	x/x	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,755.40
Willow Oaks	10/10	84	\$2,940.00	\$0.00	\$1,932.00	\$105.03	\$2,037.03	\$867.97	\$722.00	\$2,759.03	\$180.97	\$3,936.37
Hole in One			\$0.00				\$0.00			\$0.00	\$0.00	\$3,936.37
Stamps			\$0.00				\$0.00			\$0.00	\$0.00	\$3,936.37
Checks			\$0.00			\$444.94	\$444.94			\$444.94	\$444.94	\$3,491.43
logo balls			\$0.00			\$981.25	\$981.25			\$981.25	\$981.25	\$2,510.18
Totals			\$45,115.00	\$18,779.36	\$20,131.00	\$2,320.94	\$41,231.30	\$5,274.89	\$4,300.00	\$45,531.30	-\$416.30	\$2,510.18
Profit/Loss											(\$416.30)	

