

2024 Year-end Financial Summary SCCL Ladies 9-Hole Golf League

Beginning Balance	\$ 1,517.82	As of January 1, 2024
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Income	Amount	Notes
Membership	\$ 2,830.00	70 members X \$40/member + 1 member transfer from 18-hole league @ \$30
Other	\$ 149.00	Excess collection from luncheons
Bonus CLCG Account	\$ 150.15	Bonus from adding \$1,001 to Club Account
Total Cash	\$ 4,646.97	

Expenses	Amount	Notes
League Booklet	\$ 229.11	Printing, labels
Opening Brunch	\$ 32.26	décor, door prizes, prizes
Member/Guest	\$ 110.90	décor, door prizes, prizes
Green Tee Challenge	\$ 520.00	Lunch
Member/Member	\$ 32.93	décor, door prizes, prizes
Halloween Express	\$ 41.00	Candy/Orange golf balls
Closing Luncheon	\$ 151.36	décor, door prizes, prizes
Tournament/Play Day	\$ 967.00	End of Season Prize Money
Other	\$ 283.69	Birdie pins/name tags
Honorariums	\$ 150.00	Bo & Stu "Thank You"
Total Expenses	\$ 2,518.25	

Ending Balance	\$ 2,128.72	As of November 10, 2024
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Checking Account	\$ 185.94	
CLGC Account	\$ 1,942.78	
Total	\$ 2,128.72	The bulk of these funds will be used to host the 2025 9-Hole Inter-league Invitational in May 2025