Great Eagles Ladies Golf Club

Income and Expense Report 2024-2025

	November	December	January	February	March	Total	Budget	Difference
Income								
Dues	595.00	595.00	245.00	35.00		1,470.00	$1,470.00	**0.00**
Tournaments								
President's Cup			250.00			250.00	$250.00	**0.00**
Match Play				375.00		375.00	$480.00	**-105.00**
Club Championship					260.00	260.00	$250.00	**10.00**
Total Income	**595.00**	**595.00**	**495.00**	**410.00**	**260.00**	**2,355.00**	**2,450.00**	**-95.00**
Expense								
Tournaments:								
President's Cup					375.00	375.00	$375.00	0.00
Match Play					520.00	520.00	$520.00	0.00
Club Championship					375.00	375.00	$375.00	0.00
Miscellaneous Expenses								
Birdies/chipins	15.00	24.00	20.00	36.00	12.00	107.00	$125.00	-18.00
Most Improved					30.00	30.00	$30.00	0.00
Kokopelli	72.00				-108.00	-36.00		-36.00
Petty Cash/Misc.		8.18		12.48	31.52	52.18	$100.00	-47.82
Christmas Party		51.08	13.64			64.72	$75.00	-10.28
kp's			27.00	20.00	24.00	71.00		71.00
Operating Expenses:								
Website					180.86	180.86	$120.00	60.86
Stamp/office						0.00	$40.00	-40.00
Tournament paper etc						0.00	$50.00	-50.00
Tournament Printer Ink						0.00	$50.00	-50.00
Games Printer Ink & Pape	61.09					61.09	$50.00	11.09
Sunshine						0.00	$40.00	-40.00
Award Event					268.37	268.37	$500.00	-231.63
Total Expenses	**148.09**	**83.26**	**60.64**	**68.48**	**1,708.75**	**2,069.22**	**2,450.00**	**-380.78**
Net Gain/Loss	**446.91**	**511.74**	**434.36**	**341.52**	**-1,448.75**	**285.78**	**0.00**	**285.78**
50/50	38.00	48.00	40.00	41.00	35.50	202.50	316.50	519.00
Hole in One	26.00	34.00	10.00	2.00		72.00	275.00	347.00