



2019 Monthly Summary Treasurer's Report
January

Category	Amount
Beginning Balance	\$12,720.51
New Members--dues	\$85.00
Sponsors	\$2,400.00
Misc (Kachina)	\$66.00
Total Income	\$2,551.00
AWGA dues	(\$115.00)
Sponsorship--general	(\$157.07)
Misc- gifts for Pros	(\$211.90)
Misc (Kachina)	(\$66.00)
Weekly Events-State Medallion	(\$191.17)
Weekly Events-Ringers	(\$566.25)
Membership	(\$100.00)
Weekly Events-Birdies & Chip-Ins	(\$500.00)
Kachina- tournament breakfast	(\$84.95)
Social Events-Kick Off Dinner	(\$1,370.75)
Total Expenses	(\$3,363.09)
Net Total	(\$812.09)
Ending Balance	\$11,908.42