



2019 Monthly Summary Treasurer's Report  
February

<b>Beginning Balance</b>	<b>\$11,908.42</b>
<b>Category</b>	<b>Amount</b>
Sponsorship	\$3,500.00
New Members.. Dues	\$615.00
Special Events--Kick Off Dinner	\$828.00
Special Events--Rally-- Donation from Unit 27	\$125.00
Ironwood Tournament	\$2,340.00
<b>Total Income</b>	<b>\$7,408.00</b>
SBHOA#2--Ironwood	(\$2,438.02)
Membership--Misc	(\$59.11)
Postmaster--P.O. Box Renewal	(\$92.00)
Social Events--Kick Off Dinner	(\$19.52)
Publicity & Website--maintenance	(\$279.73)
Handicap--Most Improved Player	(\$101.12)
<b>Total Expenses</b>	<b>(\$2,989.50)</b>
<b>Net Total</b>	<b>\$4,418.50</b>
<b>Ending Balance</b>	<b>\$16,326.92</b>