

**GREATER RICHMOND SENIOR MEN'S GOLF ASSOCIATION  
2017 FINANCIAL REPORT**

Event	Date	No	Collected	Food	Cart Fees	Misc	Sub-Total	Funds In	Prizes	Expenses	Net Rev	Balance
<b>Opening Balance</b>											<b>\$2,090.67</b>	
<b>Logo Balls</b>	<b>4/25</b>		<b>\$0.00</b>			<b>\$842.40</b>	<b>\$842.40</b>			<b>\$842.40</b>	<b>\$842.40</b>	<b>\$1,248.27</b>
Jeff Lakeside	4/19	88	\$4,015.00	\$1,900.17	\$1,579.45	\$0.00	\$3,479.62	\$535.38	\$403.00	\$3,882.62	\$132.38	\$1,380.65
Richmond	5/4	90	\$4,070.00	\$1,692.00	\$1,710.00	\$50.00	\$3,452.00	\$618.00	\$400.00	\$3,852.00	\$218.00	\$1,598.65
Hermitage	5/17	91	\$4,095.00	\$1,940.98	\$1,820.00	\$50.00	\$3,810.98	\$284.02	\$400.00	\$4,210.98	\$115.98	\$1,482.67
Meadowbrook	6/1	92	\$4,191.00	\$1,638.93	\$1,781.68	\$40.00	\$3,460.61	\$730.39	\$404.00	\$3,864.61	\$326.39	\$1,809.06
Lake Chesdin	6/13	78	\$3,550.00	\$1,288.00	\$1,560.00	\$0.00	\$2,848.00	\$702.00	\$405.00	\$3,253.00	\$297.00	\$2,106.06
Salisbury	6/28	91	\$4,095.00	\$2,002.00	\$1,638.00	\$0.00	\$3,640.00	\$455.00	\$401.00	\$4,041.00	\$54.00	\$2,160.06
Hanover	7/10	76	\$3,530.00	\$1,519.85	\$1,444.00	\$0.00	\$2,963.85	\$566.15	\$401.00	\$3,364.85	\$165.15	\$2,325.21
CCV	7/26	94	\$5,640.00	\$2,534.28	\$2,790.00	\$0.00	\$5,324.28	\$315.72	\$401.00	\$5,725.28	\$85.28	\$2,239.93
Petersburg	8/15	95	\$4,290.00	\$1,920.00	\$1,636.61	\$145.00	\$3,701.61	\$588.39	\$402.00	\$4,103.61	\$186.39	\$2,426.32
Stonehenge	8/31	93	\$4,190.00	\$1,558.05	\$1,674.00	\$160.00	\$3,392.05	\$797.95	\$402.00	\$3,794.05	\$395.95	\$2,822.27
Highlands	9/25	72	\$3,387.44	\$1,512.00	\$1,368.00	\$0.00	\$2,880.00	\$507.44	\$400.00	\$3,280.00	\$107.44	\$2,929.71
Brandermill	9/20	85	\$3,825.00	\$1,803.56	\$1,368.00	\$0.00	\$3,171.56	\$653.44	\$400.00	\$3,571.56	\$253.44	\$3,183.15
Hole in One	5/4		\$0.00				\$0.00		\$100.00	\$100.00	\$100.00	\$3,083.15
Hole in One	7/10		\$0.00				\$0.00		\$100.00	\$100.00	\$100.00	\$2,983.15
Hole in One	9/25		\$0.00				\$0.00		\$100.00	\$100.00	\$100.00	\$2,883.15
Stamps	10/1		\$0.00			\$58.80	\$58.80			\$58.80	\$58.80	\$2,824.35
<b>Totals</b>			<b>\$48,878.44</b>							<b>\$48,144.76</b>	<b>\$733.68</b>	<b>\$2,824.35</b>
<b>Profit/Loss</b>											<b>\$733.68</b>	