

**GREATER RICHMOND SENIOR MEN'S GOLF ASSOCIATION  
2018 FINANCIAL REPORT**

Event	Date	No	Collected	Food	Cart Fees	Misc	Sub-Total	Funds In	Prizes	Expenses	Net Rev	Balance
<b>Opening Balance</b>											<b>\$2,824.35</b>	
<b>Logo Balls</b>	<b>3/12</b>		<b>\$0.00</b>			<b>\$657.07</b>	<b>\$657.07</b>			<b>\$657.07</b>	<b>\$657.07</b>	<b>\$2,167.28</b>
Jeff Lakeside	4/18	85	\$4,290.00	\$1,747.96	\$1,744.30	\$102.74	\$3,595.00	\$695.00	\$403.00	\$3,998.00	\$292.00	\$2,459.28
Richmond	5/10	86	\$4,300.00	\$2,016.00	\$1,680.00	\$100.00	\$3,796.00	\$504.00	\$403.00	\$4,199.00	\$101.00	\$2,560.28
Hermitage	5/2	79	\$4,740.00	\$1,975.00	\$2,370.00	\$0.00	\$4,345.00	\$395.00	\$400.00	\$4,745.00	\$5.00	\$2,555.28
Meadowbrook	6/7	82	\$4,160.00	\$1,855.70	\$1,721.74	\$40.00	\$3,617.44	\$542.56	\$403.00	\$4,020.44	\$139.56	\$2,694.84
Lake Chesdin	6/19	62	\$3,215.00	\$1,317.49	\$1,200.00	\$263.51	\$2,781.00	\$434.00	\$402.00	\$3,183.00	\$32.00	\$2,726.84
Salisbury	6/28	75	\$4,500.00	\$2,125.00	\$2,000.00	\$0.00	\$4,125.00	\$375.00	\$402.00	\$4,527.00	\$27.00	\$2,699.84
Hanover	7/9	53	\$3,015.00	\$1,080.00	\$1,060.00	\$0.00	\$2,140.00	\$875.00	\$401.00	\$2,541.00	\$474.00	\$3,173.84
CCV	7/25	88	\$5,300.00	\$2,275.68	\$2,580.00	\$0.00	\$4,855.68	\$444.32	\$411.00	\$5,266.68	\$33.32	\$3,207.16
Petersburg	8/7	82	\$4,155.00	\$2,118.16	\$1,557.68	\$0.00	\$3,675.84	\$479.16	\$403.00	\$4,078.84	\$76.16	\$3,283.32
Stonehenge	10/25	59	\$2,965.00	\$1,226.06	\$1,180.00	\$190.00	\$2,596.06	\$368.94	\$331.00	\$2,927.06	\$37.94	\$3,321.26
Highlands	9/5	73	\$3,490.00	\$1,491.00	\$1,450.00	\$45.00	\$2,986.00	\$504.00	\$401.00	\$3,387.00	\$103.00	\$3,424.26
Brandermill	9/19	60	\$3,010.00	\$1,360.00	\$1,220.00	\$65.00	\$2,645.00	\$365.00	\$401.00	\$3,046.00	\$36.00	\$3,388.26
<b>Hole in One</b>			<b>\$0.00</b>				<b>\$0.00</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,388.26</b>
<b>Hole in One</b>			<b>\$0.00</b>				<b>\$0.00</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,388.26</b>
<b>Hole in One</b>			<b>\$0.00</b>				<b>\$0.00</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,388.26</b>
<b>Stamps</b>	<b>11/15</b>		<b>\$0.00</b>			<b>\$50.00</b>	<b>\$50.00</b>			<b>\$50.00</b>	<b>\$50.00</b>	<b>\$3,338.26</b>
<b>Totals</b>			<b>\$47,140.00</b>							<b>\$46,626.09</b>	<b>\$513.91</b>	<b>\$3,338.26</b>
<b>Profit/Loss</b>											<b>\$513.91</b>	