

FINCIAN STATEMENT SUMMARY  
DEC. 31, 2018

<b>INCOME</b>					
	Membership	\$6,905.00		Beginning Balance of 2018	\$5,262.46
	GSWGGA	\$74.00		Carryover to 2019	\$299.48
	<b>TOTAL INCOME</b>	<b>\$6,979.00</b>		<b>TOTAL BALANCE</b>	<b>\$5,561.94</b>
<b>EXPENSES</b>					
	GHIN Payment	\$3,276.00			
	Miscellaneous Tournaments (Tues. and Sat.)	\$2,116.13			
	Field day Reimbursement	\$349.95			
	Holiday Party	\$44.80			
	Reimbursement GSWGGA	\$74.00			
	Engraving trophy	\$66.61			
	JPWGC Website renewal/domain Name	\$524.97			
	Office 365 Annual fee	\$77.06			
	WSWPLA DUES	\$60.00			
	GSWPGA DUES	\$90.00			
	<b>Total Expenses</b>	<b>\$6,679.52</b>			
	<b>Total Income</b>	<b>\$6,979.00</b>			
	<b>Total Expenses</b>	<b>\$6,679.52</b>			
	<b>Carryover to 2019</b>	<b>299.48</b>			