

2025 Mid-Year Financial Summary
SCCL Ladies 9-Hole Golf League

Beginning Balance **\$ 2,128.72** As of January 1, 2025

Income	Amount	Notes
Membership	\$ 2,640.00	66 members @ \$40/member
Invitational Fees Collected	<u>\$ 825.00</u>	Lunch only
Total Cash	\$ 5,593.72	

Expenses	Amount	Notes
League Booklet	\$ 217.50	Printing
Opening Brunch	\$ -	décor, door prizes
Member/Guest	\$ 244.86	décor, door prizes, prizes
Invitational	\$ 523.11	supplies & prizes
Invitational	<u>\$ 789.00</u>	lunch payment
Total Expenses	\$ 1,774.47	

Ending Balance **\$ 3,819.25** As of June 30, 2025

Total Checking	\$ 1,876.47
Total SCCL Account	<u>\$ 1,942.78</u>
	\$ 3,819.25

Beginning Balance \$ 2,128.72 As of January 1, 2025

Income	Amount	Notes
Membership	\$ 2,640.00	66 members X \$40/member
Invitational Fees	\$ 825.00	
Total Cash	\$ 5,593.72	

Expenses	Amount	Notes
League Booklet	\$ 217.50	Printing, labels
Opening Brunch	\$ -	décor, door prizes, prizes
Member/Guest	\$ 244.86	décor, door prizes, prizes
Invitational	\$ 523.11	supplies & prizes
Invitational	\$ 789.00	lunch payment
Green Tee Challenge	\$ -	Lunch only
Member/Member	\$ -	décor, door prizes, prizes
Halloween Express	\$ -	Candy/Orange golf balls
Closing Luncheon	\$ -	décor, door prizes, prizes
Tournament/Play Day	\$ -	End of Season Prize Money
Other	\$ -	Birdie pins/name tags
Honorariums	\$ -	Bo & Stu "Thank You"
Total Expenses	\$ 1,774.47	

Ending Balance \$ 3,819.25 As of November 10, 2025

Checking Account	\$ 185.94	
CLGC Account	\$ 1,942.78	
Total	\$ 2,128.72	The bulk of these funds will be used to host the 2026 9-Hole Inter-league Invitational in May 2026

