2018 Financial Report			
2018 Income	Qty	Charge	Total
Memberships	510	$ 20.00	**$ 10200.00**
WSGA Memeberships			
WSGA Men and Women	19	$ 22.00	$ 420.00
WSGA Total			**$ 420.00**
Team Entry Fees			
Monday and Tuesday BW	42	$ 60.00	$ 2520.00
Thursday Night Senior	16	$ 50.00	$ 800.00
Tuesday morning Senior	20	$ 50.00	$ 1000.00
Tuesday Scratch	16	$ 40.00	$ 640.00
Wed Best Ball	28	$ 40.00	$ 1120.00
Teams Total			**$ 6080.00**
Total Income			$ 16700.00
Deposits			
Nemadji POS payment - Memberships and team fees			$ 15844.00
Reimbursement for over payment for course improvements			$ 600.00
Enbridge donation for new TV in clubhouse			$ 1518.00
Nemadji final POS payment - Memberships/WSGA/team fees			$ 856.00
Dividends			$ 5.11
Total Deposits			**$ 18823.11**
2017 Checking account balance			$ 8902.79
Savings account balance			$ 8.06
Total Assests			**$ 27733.96**

Expenses			
Non profit 501c3 filing - IRS			$ 20.00
Printing for spring mailer and membership and WSGA cards			$ 213.11
Postage for Spring Mailer			$ 176.50
2017 Tee Sponser (didn't pay in 2017)			$ 125.00
Purchased TV for clubhouse - Courtesy of Enbridge			$ 1517.23
Brian Bergquist - Wednesday BB Commish			$ 150.00
Dave Halvorson- Tuesday Morning Senior commish			$ 150.00
Chris Kaske - Mon & Tue Bushwhackers commish			$ 500.00
Jim Rink- Thurs Senior League Commish			$ 150.00
Kevin Gunderson - Website annual fees			$ 135.05
Nolan Holcomb - Scratch League Commish			$ 150.00
3 season passes for 2019. Two for spring meeting giveaway and one for Secretary/Treasurer			$ 2000.00
Chris Kaske- 2018 Bushwhackers Supplies			$ 67.53

Fall Scramble - Dinner and prizes			$ 1416.00
Youth Golf Program			$ 748.67
Spring scramble - Dinner and prizes			$ 1430.81
Tuesday morning Senior League payout			$ 1000.00
Monday Bushwhackers league payout			$ 1440.00
Spring Meeting - Dinner, extra pass giveaway, range tokens			$ 2171.59
Miller Team Championship - Sponsorship			$ 1000.00
Thursday Night Senior league payout			$ 800.00
Tuesday Bushwhacker league payout			$ 1080.00
Tuesday Scratch league payout			$ 640.00
Wednesday Best Ball league payout			$ 1120.00
Red, White, and Blue tournament - Prizes			$ 500.00
Course Improvements - Tee mix and bunker sand			$ 4174.53
Fall Meeting @ Shamrock Oct 2018			$ 90.00
Steve Micken - Reimbursed for paying team entry twice			$ 50.00
WSGA Hanicap System fee and memberships payment			$ 618.00
2018 Tee Sponsor			$ 125.00
Total Expenses			**$ 23759.02**

Total Assets	$ 3974.94