2019 Financial Report			
2019 Income	Qty	Charge	Total
Memberships	515	\$ 25.00	\$ 12875.00
WSGA Memeberships			
WSGA Men and Women	19	\$ 32.00	\$ 608.00
Team Entry Fees			
Monday and Tuesday BW 42 teams only 40 Paid	40	\$ 60.00	\$ 2400.00
Thursday Night Senior	15	\$ 50.00	\$ 750.00
Tuesday morning Senior	20	\$ 50.00	\$ 1000.00
Tuesday Scratch	18	\$ 40.00	\$ 720.00
Wed Best Ball	32	\$ 40.00	\$ 1280.00
Teams Total			\$ 6150.00
Total Income			\$ 19633.00
Deposits			
Nemadji POS payment - Memberships and team fees			\$ 18923.00
Nemadji final POS payment - Memberships/WSGA/team fees			\$ 710.00
Dividends			\$ 2.86
Total Deposits			\$ 19635.86
2018 Checking account balance			\$ 3967.04
Savings account balance			\$ 8.06
Total Assests			\$ 23610.96

Expenses		
Shamrock NMGC Meeting	\$	180.00
WSGA Yearly Fee	\$	188.00
Silver Tonsberg Printing (Men's Club and WSGA Cards)	\$	107.61
Shamrock NMGC Meeting	Ş	60.00
Spring Meeting	\$ 1	1353.68
Hole Sponser	\$	125.00
Website Fee	\$	131.88
NMGC Food & Beverage Spring Meeting		65.51
Spring Scramble	\$ 1	1548.71
WSGA Membership Fee	\$	143.00
Monday Tuesday Commish Fee	\$	500.00
Tuesday Morning Sr Commish Fee	\$	150.00
Tuesday Scratch Commish Fee	\$	150.00
Wednesday 2 Man Scramble Commish Fee	\$	150.00
Thursday Sr Commish Fee	\$	150.00
Email Domain	Ş	\$ 18.17
Red, White, and Blue Tourney Fee	\$	792.00

Bushwacker Supplies	\$ 32.64
Junior Golf Meal	\$ 275.00
WSGA Membership Fee	\$ 201.00
Miller Team Championship Tourney fee	\$ 1500.00
Tuesday Scratch League Payout	\$ 720.00
Tuesday Sr League Payout	\$ 1000.00
Bushwacker League Payout	\$ 900.00
Bushwacker League Payout	\$ 1620.00
Wednesday 2 Man Scramble League Payout	\$ 1280.00
Thursday Sr League Payout	\$ 750.00
Fall Scramble Gift Cards	\$ 200.00
Fall Scramble	\$ 1233.46
Total Expenses	\$ 15525.66

**Total Assets** 

\$ 8085.30