

JIM SMART MEMORIAL SENIOR GOLF LEAGUE
INCOME STATEMENT
JANUARY 1, 2024 - OCTOBER 6, 2024

<u>INCOME</u>	
SPORNSOR AND PLAYER FEES	\$ 3,025.00
TOTAL INCOME	<u>\$ 3,025.00</u>
<u>EXPENSES</u>	
AWARDS	140.00
BANQUET AND MEETINGS	841.70
INDEPENDENT CONTRACTOR	275.00
PRINTING, COPYING, AND SUPPLIES	50.00
DOOR PRIZES	1,296.81
PROXIMITIES	\$ 500.00
TOTAL EXPENSES	<u>\$ 3,103.51</u>
LOSS	<u><u>\$ (78.51)</u></u>

JIM SMART MEMORIAL SENIOR GOLF LEAGUE
BANK ACCOUNT BALANCE REPORT

October 20, 2023	<u>966.57</u>
September 7, 2024	<u>887.06</u>
LOSS	<u><u>\$ (79.51)</u></u>