NERAL MEMBERSHIP         Bartram Trails (7)         \$ 60.00         \$ 10.00         MAR         APR         MAY         JUN           Midland Valley (12 - 1 Life)         \$ 10.00         \$ 10	Bartram Trails (7) \$ 60.00 \$ 10.00   Midland Valley (12 - 1 Life) \$ 110.00   Houndslake (12) \$ 120.00   Mit. Vintage (16) \$ 160.00   Reserve Club (48) \$ 450.00 \$ 10.00 \$ 20.00   Fort Gordon (14 - 3 life) \$ 110.00   West Lake (17 - 1 Life) \$ 160.00   Woodside (34) \$ 120.00 \$ 20.00 \$ 10.00   Cedar Creek (12) \$ 120.00   Savannah Lakes (15 - 2 life) \$ 40.00   South (1 Life) \$ - \$ 110.00 \$ 20.00 \$ 20.00    Point South (1 Life) \$ - \$ 110.00 \$ 20.00 \$ 20.00    Point South (1 Life) \$ - \$ 110.00 \$ 20.00 \$ 20.00    Savannah Lakes (15 - 2 life) \$ 40.00   Savannah Lakes (15 - 2 life) \$ - \$ 20.00   Savannah Lakes (15 - 2 life) \$ 20.00   Savannah Lakes (15 - 2 life	Bartram Trails (7)	Bartram Trails (7) \$ 60.00  Midland Valley (12 - 1 Life) \$ 110.00  Houndslake (12) \$ 120.00  Mt. Vintage (16) \$ 160.00  Fort Gordon (14 - 3 life) \$ 450.00  West Lake (17 - 1 Life) \$ 110.00  Woodside (34) \$ 160.00  Cedar Creek (12) \$ 120.00  Savannah Lakes (15 - 2 life) \$ 40.00  Savannah Lakes (15 - 2 life) \$ -  Point South (1 Life) \$ -  \$ 1,540.00	AS OF: April 30, 2020
Bartram Trails (7) \$ 60.00 \$ 10.00	Bartram Trails (7) \$ 60.00 \$ 10.00   Midland Valley (12 - 1 Life) \$ 110.00   Houndslake (12) \$ 120.00   Mt. Vintage (16) \$ 160.00   Reserve Club (48) \$ 450.00 \$ 10.00 \$ 20.00   Fort Gordon (14 - 3 life) \$ 110.00   West Lake (17 - 1 Life) \$ 160.00   Woodside (34) \$ 310.00 \$ 20.00 \$ 10.00   Cedar Creek (12) \$ 120.00   Rocky Branch (4) \$ 40.00   Savannah Lakes (15 - 2 life) \$ 110.00 \$ 20.00 \$ 20.00   Point South (1 Life) \$ - \$ \$ 31.640.00   \$ 1,640.00 \$ 150.00 \$ 50.00 \$ - \$	Battram Trails (7) \$ 60.00 \$ 10.00  Midland Valley (12 - 1 Life) \$ 110.00  Houndslake (12) \$ 120.00  Mt. Vintage (16) \$ 160.00 \$ 10.00 \$ 20.00  Fort Gordon (14 - 3 life) \$ 110.00  Woodside (34) \$ 160.00  Cedar Creek (12) \$ 120.00  Rocky Branch (4) \$ 40.00  Savannah Lakes (15 - 2 life) \$ 40.00  Savannah Lake (17 - 1 Life) \$ 110.00 \$ 20.00 \$ 20.00  Foint South (1 Life) \$ 40.00  \$ 310.00 \$ 20.00 \$ 20.00 \$ 20.00  Savandah Lake (15 - 2 life) \$ 40.00 \$ 20.00 \$ 20.00  Foint South (1 Life) \$ - \$ 110.00 \$ 20.00 \$ 20.00	Bartram Trails (7) \$ 60.00  Midland Valley (12 - 1 Life) \$ 110.00  Houndslake (12) \$ 120.00  Mt. Vintage (16) \$ 160.00  Fort Gordon (14 - 3 life) \$ 1450.00  West Lake (17 - 1 Life) \$ 160.00  Woodside (34) \$ 160.00  Cedar Creek (12) \$ 120.00  Rocky Branch (4) \$ 310.00  Savannah Lakes (15 - 2 life) \$ 40.00  Savannah Lakes (15 - 2 life) \$ -  Point South (1 Life) \$ -  \$ 1,640.00	ACCOUNT
Bartram Trails (7) \$ 60.00 \$ 10.00   Midland Valley (12 - 1 Life) \$ 110.00   Houndslake (12) \$ 120.00   Mt. Vintage (16) \$ 160.00   Reserve Club (48) \$ 450.00 \$ 10.00 \$ 20.00   Fort Gordon (14 - 3 life) \$ 110.00   Vwest Lake (17 - 1 Life) \$ 160.00   Vwoodside (34) \$ 310.00 \$ 20.00 \$ 10.00   Cedar Creek (12) \$ 120.00   Rocky Branch (4) \$ 40.00   Savannah Lakes (15 - 2 life) \$ - \$ 110.00 \$ 20.00   Point South (1 Life) \$ - \$ 110.00 \$ 20.00 \$ 20.00    **Savannah Lake (15 - 2 life) \$ - \$ 110.00 \$ 20.00 \$ 20.00 \$ 20.00   **Savannah Lakes (15 - 2 life) \$ - \$ 110.00 \$ 20.00 \$ 20.00 \$ 20.00   **Savannah Lakes (15 - 2 life) \$ - \$ 110.00 \$ 20.00 \$ 20.00 \$ 20.00   **Savannah Lakes (15 - 2 life) \$ - \$ 110.00 \$ 20.00 \$ 20.00 \$ 20.00   **Savannah Lakes (15 - 2 life) \$ - \$ 110.00 \$ 20.00 \$ 20.00 \$ 20.00   **Savannah Lakes (15 - 2 life) \$ - \$ 5	Bartram Trails (7)	Bartram Trails (7) \$ 60.00 \$ 10.00   Midland Valley (12 - 1 Life) \$ 110.00   Houndslake (12) \$ 120.00   Mt. Vintage (16) \$ 160.00   Reserve Club (48) \$ 450.00 \$ 10.00 \$ 20.00   Fort Gordon (14 - 3 life) \$ 110.00   West Lake (17 - 1 Life) \$ 160.00   Woodside (34) \$ 310.00 \$ 20.00 \$ 10.00   Cedar Creek (12) \$ 120.00   Rocky Branch (4) \$ 40.00   Savannah Lakes (15 - 2 life) \$ - \$ 10.00   Point South (1 Life) \$ - \$ 150.00 \$ 20.00 \$ - \$ - \$ -	Bartram Trails (7) \$ 60.00  Midland Valley (12 - 1 Life) \$ 110.00  Houndslake (12) \$ 120.00  Mt. Vintage (16) \$ 160.00  Reserve Club (48) \$ 450.00  Fort Gordon (14 - 3 life) \$ 110.00  West Lake (17 - 1 Life) \$ 160.00  Woodslide (34) \$ 310.00  Cedar Creek (12) \$ 120.00  Rocky Branch (4) \$ 40.00  Savannah Lakes (15 - 2 life) \$ -  Point South (1 Life) \$ -  \$ 1,640.00	GENERAL MEMBERSHIP
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Reserve Club (48)	Reserve Club (48) \$ 450.00 \$ 10.00 \$ 20.00   Fort Gordon (14 - 3 life) \$ 110.00   West Lake (17 - 1 Life) \$ 160.00   Woodside (34) \$ 310.00 \$ 20.00 \$ 10.00   Ccedar Creek (12) \$ 120.00   Rocky Branch (4) \$ 40.00   Savannah Lakes (15 - 2 life) \$ - \$ 110.00 \$ 20.00   Point South (1 Life) \$ - \$ 110.00 \$ 20.00    es	Reserve Club (48)	Reserve Club (48) \$ 450.00 Fort Gordon (14 - 3 life) \$ 110.00 West Lake (17 - 1 Life) \$ 160.00 Woodside (34) \$ 310.00 Cedar Creek (12) \$ 120.00 Rocky Branch (4) \$ 40.00 Savannah Lakes (15 - 2 life) \$ - Point South (1 Life) \$ -  es  es  \$ 1,540.00	
Fort Gordon (14 - 3 life) \$ 110.00	Fort Gordon (14 - 3 life) \$ 110.00	Fort Gordon (14 - 3 life)	Fort Gordon (14 - 3 life) \$ 110.00  West Lake (17 - 1 Life) \$ 160.00  Woodside (34) \$ 310.00  Cedar Creek (12) \$ 120.00  Rocky Branch (4) \$ 40.00  Savannah Lakes (15 - 2 life) \$ -  Point South (1 Life) \$ -  Point South (1 Life) \$ -  \$ 1,640.00	да да дей на потем пере на пределения дей на пределения дей на пределения на пределения на пределения дей на п В пределения на пределения на пределения дей на пределения дей на пределения на пределения дей на пределения д
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Woodside (34)       \$ 310.00       \$ 20.00       \$ 10.00       40.00         Cedar Creek (12)       \$ 120.00       \$ 10.00       \$ 10.00         Rocky Branch (4)       \$ 40.00       \$ 20.00       \$ 20.00         Savannah Lakes (15 - 2 lifé)       \$ -       \$ 110.00       \$ 20.00       \$ 20.00         g Sales       Point South (1 Life)       \$ - <td< td=""><td>Woodside (34)       \$ 310.00       \$ 20.00       \$ 10.00         Cedar Creek (12)       \$ 120.00       \$ 10.00       \$ 10.00         Rocky Branch (4)       \$ 40.00       \$ 110.00       \$ 20.00         Savannah Lakes (15 - 2 life)       \$ -       \$ 110.00       \$ 20.00         Point South (1 Life)       \$ -       \$ 20.00       \$ 20.00         es       \$ 110.00       \$ 20.00       \$ 20.00         es       \$ 150.00       \$ 20.00       \$ 20.00</td><td>Woodside (34)       \$ 310.00       \$ 20.00       \$ 10.00         Cedar Creek (12)       \$ 120.00       \$ 10.00       \$ 10.00         Rocky Branch (4)       \$ 40.00       \$ 40.00       \$ 20.00       \$ 20.00         Savannah Lakes (15 - 2 life)       \$ 110.00       \$ 20.00       \$</td><td>Woodside (34) \$ 310.00 Cedar Creek (12) \$ 120.00 Rocky Branch (4) \$ 40.00 Savannah Lakes (15 - 2 life) \$ - Point South (1 Life) \$ -  Point South (34) \$ 5 40.00  \$ 51,640.00</td><td></td></td<>	Woodside (34)       \$ 310.00       \$ 20.00       \$ 10.00         Cedar Creek (12)       \$ 120.00       \$ 10.00       \$ 10.00         Rocky Branch (4)       \$ 40.00       \$ 110.00       \$ 20.00         Savannah Lakes (15 - 2 life)       \$ -       \$ 110.00       \$ 20.00         Point South (1 Life)       \$ -       \$ 20.00       \$ 20.00         es       \$ 110.00       \$ 20.00       \$ 20.00         es       \$ 150.00       \$ 20.00       \$ 20.00	Woodside (34)       \$ 310.00       \$ 20.00       \$ 10.00         Cedar Creek (12)       \$ 120.00       \$ 10.00       \$ 10.00         Rocky Branch (4)       \$ 40.00       \$ 40.00       \$ 20.00       \$ 20.00         Savannah Lakes (15 - 2 life)       \$ 110.00       \$ 20.00       \$	Woodside (34) \$ 310.00 Cedar Creek (12) \$ 120.00 Rocky Branch (4) \$ 40.00 Savannah Lakes (15 - 2 life) \$ - Point South (1 Life) \$ -  Point South (34) \$ 5 40.00  \$ 51,640.00	
Cedar Creek (12)       \$ 120.00         Rocky Branch (4)       \$ 40.00         Savannah Lakes (15 - 2 lifé)       \$ 110.00       \$ 20.00         B Sales       Point South (1 Life)       \$ -         Play Dues       Point South (1 Life)       \$ -         Pay 50/50       \$ -       \$ -         Nyohl Entry Fees       South (1 Life)       \$ -         Nyohl Lunch Only       South (1 Life)       \$ -         Prial Cup 50/50       \$ -       \$ -         Signal South (1 Life)       \$ 150.00       \$ -         South (1 Life)       \$ 150.00       \$ -	Cedar Creek (12)       \$ 120.00         Rocky Branch (4)       \$ 40.00         Savannah Lakes (15 - 2 life)       \$ 110.00       \$ 20.00         Point South (1 Life)       \$ -         es       \$ 1,640.00       \$ 150.00       \$ -       \$	Cedar Creek (12)	Cedar Creek (12)	
Rocky Branch (4)	Rocky Branch (4) \$ 40.00 \$ 20.	Rocky Branch (4)	Rocky Branch (4) \$ 40.00  Savannah Lakes (15 - 2 life) \$ -  Point South (1 Life) \$ -  Inly \$ 1,540.00	
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Play Dues       \$1,640.00       \$150.00       \$ -       \$ -       \$	es	Play Dues       4	es	Bag Tag Sales
Play 50/50       \$ 1,640.00       \$ 150.00       \$ -       \$ -       \$	es \$1,640.00 \$150.00 \$ 50.00 \$ - \$	Play 50/50       1       4	es \$1,640.00	Team Play Dues
nyohl Entry Fees       4	es	nyohl Entry Fees       4	es \$1,640.00	Team Play 50/50
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\$1,640.00 \$150.00 \$ 50.00 \$ - \$ - \$	\$150.00 \$ 50.00 \$ - \$	\$1,640.00 \$150.00 \$ 50.00 \$ - \$ -		Memorial Cup 50/50
				TOTAL

AS OF: April 30, 2020							2020 EXPENSES	PENSES						
ACCOUNT	EXPENSE	JAN	FEB	MAR	APR	MAY	NOC	JUL	AUG	SEP	OCT	VOV	DEC	TOTAL
CENIEDAL MEMBEDCHID														
	Engraving (C Johnson)	\$10.00												\$10.00
	First Tee of Aiken	\$250.00												\$250.00
	First Tee of Augusta	\$250.00												\$250.00
	Hook a Kid on Golf	\$250.00												\$250.00
			The state of the s											\$0.00
Tournament Supplies														
Charities														
Team Play Luncheon														
Team Play Plaques/Engraving														
Website Hosting														
Montenyohl														
Outgoing President Gift														
Memorial Cup Year End Awards														
TOTAL		\$760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 60	\$760.00

CSRA FINANCIAL STATEMENTS: 2020 BALANCE SHEET AS OF: April 30, 2020

I O I AL BALANCE TONWARD	1014 501 601				MEMORIAL CUP				ABBY MONTENYOHL CHAMPIONSHIP				RESERVE MISCELLANEOUS				TEAM PLAY				GENERAL MEMBERSHIP	ACCOUNTS		AS OF: April 30, 2020
CREATE		BALANCE	EXPENSES	INCOME		BALANCE	<b>EXPENSES</b>	INCOME	APIONSHIP	BALANCE	EXPENSES	INCOME		BALANCE	EXPENSES	INCOME		BALANCE	EXPENSES	INCOME				
20,402.02	¢4 400 00	\$227.74				\$178.31				\$527.55				\$489.33				\$2,979.09					31-Dec-19	
שניים אייסטייבל בעיבסאיבל בעיבסאיבל בעיבטאילל	¢E 202 02	\$227.74	\$0.00	\$0.00		\$178.31	\$0.00	\$0.00		\$527.55	\$0.00	\$0.00		\$489.33	\$0.00	\$0.00		\$2,979.09 \$3,859.09 \$4,009.09 \$4,059.09 \$4,059.09	\$760.00	\$1,640.00			JAN	
20,432,02	¢E 433 03	\$227.74	\$0.00	\$0.00		\$178.31	\$0.00	\$0.00		\$527.55	\$0.00	\$0.00		\$489.33	\$0.00	\$0.00		\$4,009.09	\$0.00	\$150.00			FEB	
20.204,00	CC CO CO	\$227.74				\$178.31				\$527.55				\$489.33				\$4,059.09		\$50.00			MAR	
73,402.02	100000	\$227.74				\$178.31				\$527.55				\$489.33				\$4,059.09					APR	
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90.00	ŝ										-												AUG	
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90.00	60.00																						OCT	
\$0.00	\$0.00																						VOV	
\$0.00	\$0.00																						DEC	