AS OF: July 31, 2020								2020 INCOME	NCOME						
ACCOLINT	SOURCE	5		FF P	MAR	ADR	MAY	2		ALIG	SED	700	VON	DFC	
			-		The street and a street of the										1
GENERAL MEMBERSHIP															
	Bartram Trail (7)	\$ 6	60.00 \$	\$ 10.00							in the second se			ï	-
	Midland Valley (13 - 1 Life)		110.00						\$ 10.00						
	Houndslake (12)		120.00	Total Control of the											
ente sun accomo come accesso di figuratora escanda con estato de come	Mt. Vintage (16)	\$ 16	160.00												
орудация под доставления техноствення под	Reserve Club (48)	\$ 45	450.00 \$	\$ 10.00	\$ 20.00)
на аданда денезинен филомацију шта пречита по на пречита по на пречита по пречита по пречита по пречита по пре	Fort Gordon (14 - 3 life)	\$ 11	110.00												1 1
ы (помадомительную майомый мер интересторующей корология (помадомый помадомый помадомый помадомый помадомый пом	West Lake (17 - 1 Life)	\$ 16	160.00		темпа антеннера физиција андастура бага анартура										
надиральноромення принціпій (плетиную ченку пітетиную принціте палагария предметриня (принцітетиня) раз артіпе	Woodside (37)	\$ 31	310.00 \$	\$ 20.00	\$ 10.00			\$ 10.00	\$ 20.00		And the second s				
най найония свядиния на СРУ межен причения перепентенность из селей на пределения поднения на перепентальный т	Cedar Creek (12)	\$ 12	120.00		electronistic electronistic personal de la competition de la compe	and the second s									
алай (унавидния булячан) (Малананския курандавия как курана до унаведіцина курана до унавилавия курана курана	Rocky Branch (4)	\$ 4	40.00		And the control of th	And the second s									
надабаныны арабияныны өт көнүнкүнүнүнүнүнүнүнүнүнүнүнүнүнүнүнүнүн	Savannah Lakes (18 - 2 life)		10	\$ 110.00	\$ 20.00	COMMUNICATION CONTRACTOR CONTRACT		\$ 30.00		the second secon					
end obnesse enter et de la constante de la con	Pointe South (1 Life)	\$	1								erry, agreement de la company				
TEAM PLAY															
	Team Play Dues													Annual annual annual designation of the control of	
ойниционный окраниваны (Руминеропировия) неворительной од будевания вого отконостительной от вого от ответстве	Team Play 50/50														
MONTENYOHL														agent for the property of the	
Addin and passed passed passed (Private prillege reside in Addition (C. Vanco Coccide	Entry Fees														
	Lunch Only	-													
MEMORIAL CUP					The state of the s										
андернадивення в переводительна общення в переводительного переводительного переводительного переводительного	Tournament Income								\$ 106.00						
TOTAL		\$1,640.00	-	\$150.00	\$ 50.00	\$.	· \$	\$ 40.00	\$ 136.00	·s·	· \$	· ·	\$ -	\$	
альна должна выпольный техня выпольный деления деления выпольный вы					er en	And the second s									1
July: Memorial Cup: Hou	July: Memorial Cup: Houndslake = \$46; Bartram Trail = !	\$60													
Memberships:	199 minus 8 Life = 191	\$1,910.00	0.00												

ACCOUNT EXPENSE JAN FEB MAR APR MAY JUN JUL AUG GENERAL MEMBERSHIP Engraving (C Johnson) \$10.00 <th>ACCOUNT EXPENSE JAN FEB MAR APR MAY JUN JUL A AL MEMBERSHIP Engraving (C Johnson) \$10.00 Charity - First Tee of Alken Charity - Host Kid on Golf \$250.00 Charity - Host Kid on Golf \$250.00 Thermometer Website Hosting ENYOHL ENYOHL S760.00 \$0.00 \$0.00 \$0.00 \$0.00 \$124.39 \$760.00 \$0.00 \$0.00 \$0.00 \$124.39</th> <th>AS OF: July 31, 2020</th> <th>AS OF: July 31, 2020</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>2020 E</th> <th>DENICEO</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	ACCOUNT EXPENSE JAN FEB MAR APR MAY JUN JUL A AL MEMBERSHIP Engraving (C Johnson) \$10.00 Charity - First Tee of Alken Charity - Host Kid on Golf \$250.00 Charity - Host Kid on Golf \$250.00 Thermometer Website Hosting ENYOHL ENYOHL S760.00 \$0.00 \$0.00 \$0.00 \$0.00 \$124.39 \$760.00 \$0.00 \$0.00 \$0.00 \$124.39	AS OF: July 31, 2020	AS OF: July 31, 2020						2020 E	DENICEO						
ACCOUNT EXPENSE JAN FEB MAR APR MAY JUN JUL A AL MEMBERSHIP Engraving (C Johnson) \$10.00 \$250.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$30.00 <th>ACCOUNT EXPENSE JAN FEB MAR APR MAY JUN JUL A AL MEMBERSHIP Engraving (C Johnson) \$10.00 \$250.00</th> <th></th> <th></th> <th></th> <th>chool built of a linear management of a linear and a land of a linear and a land of a linear and a land of a linear and a linear and a land of a linear and a</th> <th></th> <th></th> <th></th> <th>2020 EX</th> <th>PENSES</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	ACCOUNT EXPENSE JAN FEB MAR APR MAY JUN JUL A AL MEMBERSHIP Engraving (C Johnson) \$10.00 \$250.00				chool built of a linear management of a linear and a land of a linear and a land of a linear and a land of a linear and a linear and a land of a linear and a				2020 EX	PENSES						
AL MEMBERSHIP Engraving (C Johnson) \$10.00 <	AL MEMBERSHIP Engraving (C Johnson) \$10.00 4	ACCOUNT	EXPENSE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG		SEP	SEP OCT		OCT
Engraving (C Johnson) \$10.00	Engraving (C Johnson) \$10.00 S10.00 S10.19	ENERAL MEMBERSHIP	emientematerier vanska ekisteriatelis elitrikultaateslocatelia misterii astaanili (sekonika) akisa				And the second s	And the second s		Actor primary from a character of the franchist and a character of the chara			men variable de distribution de constituente d			
Charity - First Tee of Aiken \$250.00 4 5250.00 5250.00 570.19 Charity - First Tee of Augusta \$250.00 50.00 50.00 \$114.20 Charity - Hook a Kid on Golf \$250.00 \$250.00 \$114.20 Thermometer \$70.19 \$114.20 Website Hosting \$114.20 \$114.20 ENYOHL \$760.00 \$0.00 \$0.00 \$0.00 \$184.39	Charity - First Tee of Aiken \$250.00 570.19 Charity - First Tee of Augusta \$250.00 \$70.19 Charity - Hook a Kid on Golf \$250.00 \$70.19 Thermometer \$114.20 Website Hosting \$114.20 ENYOHL \$760.00 \$0.00 \$0.00 \$0.00 \$184.39	у волиција до до се од	Engraving (C Johnson)	\$10.00	A .											
Charity - First Tee of Augusta \$250.00 \$250.00 \$70.19 Charity - Hook a Kid on Golf \$250.00 \$250.00 \$70.19 Thermometer \$760.00 \$0.00 \$0.00 \$0.00 \$184.39	Charity - First Tee of Augusta \$250.00	ад (она да	Charity - First Tee of Aiken	\$250.00												
Charity · Hook a Kid on Golf \$250.00 \$70.19 Thermometer \$70.19 Vebsite Hosting \$114.20 PLAY \$114.20 ENYOHL \$14.20 RIAL CUP \$760.00 \$0.00 \$0.00 \$0.00 \$184.39	Charity - Hook a Kid on Golf \$250.00	давацивай (наладений выпадения выпадения выпадения дення да подделжения пределений под под под под под под под	Charity - First Tee of Augusta	\$250.00						To be the second of	And the second statement of th					
Thermometer	Thermometer \$70.19 \$70.19 \$114.20 \$1	адамия аван Одалдар праворан извения населенда (ССП), на выпосода выповаванняй крастерического пределения выпования в	Charity - Hook a Kid on Golf	\$250.00												
PLAY \$114.20 PLAY \$114.20 ENYOHL \$100 \$0.00 \$0.00 \$0.00 \$184.39	PLAY \$114.20 ENYOHL \$10.00 \$0.00 \$0.00 \$0.00 \$184.39	та в предеставления в предеставления в переделения в переделения в переделения в переделения в переделения в п	Thermometer		en e	The state of the s				\$70.19	de la companya de la		end-menting and process of entire and an ent	en jurier (m. 1974), principi di distribution del		
PLAY ENYOHL ENYOHL \$750.00 \$0.00 \$0.00 \$0.00 \$0.00 \$184.39	PLAY ENYOHL RIAL CUP \$760.00 \$0.00 \$0.00 \$0.00 \$0.00 \$184.39	овециональный принцентрациональной пределений пределений пределений пределений пределений пределений пределения	Website Hosting							\$114.20						
PLAY ENYOHL RIAL CUP \$760.00 \$0.00 \$0.00 \$0.00 \$0.00 \$184.39	PLAY RIAL CUP \$760.00 \$0.00 \$0.00 \$0.00 \$0.00 \$184.39								definition of the fact of the							
RIAL CUP \$760.00 \$0.00 \$0.00 \$0.00 \$184.39	RIAL CUP \$760.00 \$0.00 \$0.00 \$0.00 \$0.00 \$184.39	EAM PLAY		And the second contract of the second contrac												
RIAL CUP \$760.00 \$0.00 \$0.00 \$0.00 \$0.00 \$184.39	RIAL CUP \$760.00 \$0.00 \$0.00 \$0.00 \$0.00 \$184.39					The second secon				described to the control of the cont		1				
RIAL CUP \$760.00 \$0.00 \$0.00 \$0.00 \$0.00 \$184.39	\$760.00 \$0.00 \$0.00 \$0.00 \$184.39	ONTENYOHL				en destruction of the section of the	Politika serent _{kun} tul (kot kainki kisk kulukasa kat					+	Administrational behind a marketier transfer			
\$760.00 \$0.00 \$0.00 \$0.00 \$0.00 \$184.39	\$760.00 \$0.00 \$0.00 \$0.00 \$184.39						Mariani servineri senti restrato del contenti de					-				
\$760.00 \$0.00 \$0.00 \$0.00 \$0.00 \$184.39	\$760.00 \$0.00 \$0.00 \$0.00 \$0.00 \$184.39															
		OTAL		\$760.00	\$0.00	\$0.00	\$0.00			- 11			\$0.00		\$0.00	

CSRA FINANCIAL STATEMENTS: 2020 BALANCE SHEET AS OF: July 31, 2020

TOTAL BALANCE FORWARD				MEMORIAL CUP				ABBY MONTENYOHL CHAMPIONSHIP				RESERVE MISCELLANEOUS				TEAM PLAY				GENERAL MEMBERSHIP	ACCOUNTS		(
FORWARD	BALANCE	EXPENSES	INCOME		BALANCE	EXPENSES	INCOME	IONSHIP	BALANCE	EXPENSES	INCOME		BALANCE	EXPENSES	INCOME		BALANCE	EXPENSES	INCOME				
\$4,402.02	\$227.74				\$178.31		***************************************		\$527.55				\$489.33				\$2,979.09					31-Dec-19	
\$4,402.02 \$5,282.02 \$5,432.02 \$5,482.02 \$5,482.02 \$5,482.02 \$5,522.02 \$5,473.63	\$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 \$4,059.09 \$4,099.09 \$3,944.70	\$760.00	\$1,640.00			JAN	
\$5,432.02 \$	\$227.74	\$0.00	\$0.00		\$178.31	\$0.00	\$0.00		\$527.55	\$0.00	\$0.00		\$489.33	\$0.00	\$0.00		\$4,009.09 \$	\$0.00	\$150.00			FEB	
5,482.02 \$	\$227.74	\$0.00	\$0.00		\$178.31	\$0.00	\$0.00		\$527.55	\$0.00	\$0.00		\$489.33	\$0.00	\$0.00		4,059.09 \$	\$0.00	\$50.00			MAR	
5,482.02 \$	\$227.74	\$0.00	\$0.00		\$178.31	\$0.00	\$0.00		\$527.55	\$0.00	\$0.00		\$489.33	\$0.00	\$0.00		4,059.09 \$	\$0.00	\$0.00			APR	
5,482.02 \$	\$227.74	\$0.00	\$0.00		\$178.31	\$0.00	\$0.00		\$527.55	\$0.00	\$0.00		\$489.33	\$0.00	\$0.00		4,059.09 \$	\$0.00	\$0.00			MAY 2	
5,522.02 \$	\$227.74 \$333.74	\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	\$0.00		\$489.33	\$0.00	\$0.00		4,099.09 \$	\$0.00	\$40.00			2020 BALANCE SHEET	
5,473.63	\$333.74	\$0.00	\$0.00 \$106.00		\$178.31	\$0.00	\$0.00		\$527.55	\$0.00	\$0.00		\$489.33	\$0.00	\$0.00		3,944.70	\$184.39	\$30.00			JUL JUL	
\$0.00																						AUG	
\$0.00																						SEP	
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\$0.00																						DEC	