

CSRA FINANCIAL STATEMENTS : 2022 INCOME		2022 INCOME												
AS OF: February 28, 2022														
ACCOUNT	SOURCE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
GENERAL MEMBERSHIP														
	11 Bartram Trail		\$ 110.00											\$ 110.00
	8 Midland Valley (1 Life)		\$ 80.00											\$ 80.00
	10 Houndslake		\$ 100.00											\$ 100.00
	17 Mt. Vintage		\$ 170.00											\$ 170.00
	40 Reserve Club (1 Life)		\$ 390.00											\$ 390.00
	13 Fort Gordon (3 life)		\$ 100.00											\$ 100.00
	15 West Lake (1 Life)		\$ 140.00											\$ 140.00
	40 Woodside		\$ 400.00											\$ 400.00
	5 Cedar Creek		\$ 50.00											\$ 50.00
	12 Savannah Lakes (2 life)		\$ 100.00											\$ 100.00
	1 Pointe South (1 Life)													\$ -
	172													\$ -
GENERAL MEMBERSHIP	SUBTOTAL	\$0.00	\$ 1,640.00											\$1,640.00
TEAM PLAY														\$ -
	Team Play Dues													\$ -
	Woodside		\$ 50.00											\$ 50.00
	Team Play 50/50													\$ -
		\$0.00	\$ 50.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ 50.00
MONTENYOHL														\$ -
	Entry Fees													\$ -
	Lunch Only													\$ -
	Transfer: Reserve Fund		\$ 104.31											\$ 104.31
	SUBTOTAL	\$ -	\$ 104.31								\$ -	\$ -		\$ 104.31
MEMORIAL CUP														\$ -
	Bartram Tournament		\$ 54.00											\$ 54.00
														\$ -
	SUBTOTAL	\$ -	\$ 54.00											\$ 54.00
TOTAL		\$0.00	\$1,848.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$1,848.31
														\$ 1,848.31

