

CSRA FINANCIAL STATEMENTS: 2026 INCOME														
AS OF: JANUARY 31, 2026														
		2026 INCOME												
ACCOUNT	SOURCE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
GENERAL MEMBERSHIP														
	20 Bartram Trail	\$200.00												\$200.00
	12 Houndslake	\$120.00												\$120.00
	16 Mt. Vintage (1 Life)	\$150.00												\$150.00
	Reserve Club													\$0.00
	Eisenhower (3 Life)													\$0.00
	West Lake (2 Life)													\$0.00
	18 Woodside	\$180.00												\$180.00
	16 Cedar Creek	\$160.00												\$160.00
	Savannah Lakes													\$0.00
	82													
	SUBTOTAL	\$810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$810.00
TEAM PLAY														
	Team Play Dues													
	Team Play CTP													\$0.00
	SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
MONTENYOHL														
	Entry Fees													\$0.00
	Lunch Only													\$0.00
	Transfer													\$0.00
	SUBTOTAL										\$0.00	\$0.00		\$0.00
MEMORIAL CUP														
	Bartram Tournament													\$0.00
	Gordon Lakes													\$0.00
	Savannah Lakes													\$0.00
	Reserve Club													\$0.00
	Cedar Creek													\$0.00
	West Lake													\$0.00
	Mt. Vintage													\$0.00
	Houndslake													\$0.00
	Woodside													\$0.00
	Transfer													\$0.00
	SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
TOTAL		\$810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$810.00

