

CSRA FINANCIAL STATEMENTS: 2026 INCOME														
AS OF: FEBRUARY 28, 2026														
		2026 INCOME												
ACCOUNT	SOURCE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
<b>GENERAL MEMBERSHIP</b>														
	22 Bartram Trail	\$200.00	\$20.00											\$220.00
	12 Houndslake	\$120.00												\$120.00
	16 Mt. Vintage (1 Life)	\$150.00												\$150.00
	25 Reserve Club		\$250.00											\$250.00
	13 Eisenhower (3 Life)		\$100.00											\$100.00
	16 West Lake (2 Life)		\$140.00											\$140.00
	21 Woodside	\$180.00	\$30.00											\$210.00
	16 Cedar Creek	\$160.00												\$160.00
	21 Savannah Lakes		\$210.00											\$210.00
	<b>162</b>													
	<b>SUBTOTAL</b>	\$810.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$1,560.00
<b>TEAM PLAY</b>														
	Team Play Dues													
	Team Play CTP													\$0.00
	<b>SUBTOTAL</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
<b>MONTENYOHL</b>														
	Entry Fees													\$0.00
	Lunch Only													\$0.00
	Transfer													\$0.00
	<b>SUBTOTAL</b>										\$0.00	\$0.00		\$0.00
<b>MEMORIAL CUP</b>														
	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
	<b>SUBTOTAL</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
<b>TOTAL</b>		\$810.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$1,560.00



