

CSRA FINANCIAL STATEMENTS: 2026 EXPENSES														
AS OF: March 31, 2026		2026 EXPENSES												
	EXPENSE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
ACCOUNT														
GENERAL MEMBERSHIP														
	Go Daddy.ComWebsite													\$0.00
	First Tee Aiken													\$0.00
	First tee Augusta													\$0.00
	Hook a Kid													\$0.00
	Memorial Cup Transfer													\$0.00
	Montenyohl Transfer													\$0.00
	Team Play Transfer													\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$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	\$0.00
TEAM PLAY														
	Error in December 31, 2025 Balance			185.80										\$185.80
	Plaques - Mary Vaarwerk													\$0.00
	Luncheon - Paulette													\$0.00
	SUBTOTAL	\$0.00	\$0.00	\$185.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185.80
MONTENYOHL														
	2 Trophies													\$0.00
	Bartram Trail - Golf													\$0.00
	Woodside - Golf													\$0.00
	Cedar Creek - Golf													\$0.00
	Cedar Creek Lunch													\$0.00
	Prizes													\$0.00
	Engraving													\$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
MEMORIAL CUP														
	Beth Turner -2026 Awards													\$0.00
														\$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
TOTAL		\$0.00	\$0.00	\$185.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$185.80

