

2022 Golf tournament Reconciliation

Golf Revenue	10 60 765 0000 5300	\$	15,470.00
Golf Sponsorship	10 60 765 0000 5115	\$	14,975.00
Golf Donations	10 60 765 0000 5110	\$	1,275.00
Golf expenses	10 60 765 7810 6620	-\$	18,541.55
	Buffet Dinner	\$	3,570.61
	Trophies	\$	424.63
	Signs	\$	728.30
	Snacks	\$	75.28
	Golf fees	\$	5,707.57
	Credit Card fees	\$	535.25
	Gift cards-prizes	\$	275.00
	Golfer gifts	\$	7,224.91

Total Net Revenue	\$	13,178.45
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