

SSV COUPLES GOLF
TREASURER'S REPORT- Dec 9,2024

	Monthly	YTD
Beginning Balance	\$ 25,463.72	\$ 22,768.72
Income		
11/23/2024 Dues	\$ 280.00	
11/23/2024 Social Nov 15,2024	\$ 970.00	
12/9/2024 Dues	\$ 700.00	
12/9/2024 Dance # 1	\$ 1415.00	
12/9/2024 50/50 Nov 22,2024	\$ 50.00	
12/9/2024 50/50 Dec 6,2024	\$ 40.00	
Total Income	\$ 3,455.00	\$ 7,995.00
Expense		
11/19/2024 Bonnie case Nov 15,2024 social	\$ 393.98	
11/19/2024 Jody Feragen Nov 15,2024 Socia	\$ 53.82	
11/21/2024 Denise Melichar Dance tickets	<u>\$ 130.92</u>	
Total Expense	\$ 578.72	\$ 2,423.72
Balance 12/9/2024	\$ 28,340.00	\$ 28,340.00

Respectfully Submitted Dec 9,2024 Roger & Linda Nerdig