

SSV COUPLES GOLF
TREASURER'S REPORT- March 10,2025

	Monthly	YTD
Beginning Balance	\$ 29,601.02	\$ 22,768.72
Income		
2/10/2025 50/50 Feb 7,2025	\$ 20.00	
2/10/2025 Dance # 1	\$ 320.00	
2/10/2025 Dues	\$ 70.00	
2/19/2025 Dues	\$ 35.00	
2/24/2025 50/50 Feb 21,2025	\$ 65.00	
2/24/2025 Social Feb 21,2025	\$ 900.00	
2/24/2025 Dance # 1 Tickets @ Door	\$ 285.00	
2/24/2025 Dance # 1 50/50 Float	\$ 290.00	
2/24/2025 Dues	\$ 35.00	
3/5/2025 Pres Cup	\$ 4553.50	
3/5/2025 Prs Cup	\$ 560.00	
3/5/2025 50/50 Feb 28,2025	\$ 65.00	
Total Income	\$ 7,198.50	\$ 23,423.50
Expense		
2/7//2025 Al Grassini Tablecloth	\$ 96.85	
2/19/2025 CASH 50/50 Dance # 1	\$ 300.00	
2/21/2025 SSV Golf Club (PresCupGiftCrd)	\$ 500.00	
2/21/2025 Terri Ory Feb 22,2025 Social	\$ 171.42	
2/21/2025 Evy Wawers Feb 22,2025 Social	\$ 676.13	
2/25/2025 Janet Patterson Jan 17,2025 Social	\$ 1301.04	
2/25/2025 Janet Patterson PresCup GiftBasket	\$ 215.30	
2/28/2025 Colin LaBergeDance #1Décor/Snk	\$ 17.22	
3/4/2025 Bernie Williams Mar 28,2025 Soc	\$ 118.51	
3/4/2025 Bernie Williams Prs Cup Trophies	\$ 223.10	
Total Expense	\$ 3,619.57	\$ 13,012.27
Balance 03/10/2025	\$ 33,179.95	\$ 33,179.95

Respectfully Submitted March 10,2025

Roger & Linda Nerdig