

SSV COUPLES GOLF  
TREASURER'S REPORT- Oct & Nov 21,2024

	Monthly	YTD
Beginning Balance	\$ 22,768.72	\$ 22,768.72
Income		
10/30/2024 Dues	\$ 1200.00	
11/16/2024 Dues	\$ 1295.00	
11/16/2024 50/50 ( Nov 1 & 15)	\$ 120.00	
11/16/2024 Dues	<u>\$ 1925.00</u>	
Total Income	<b>\$ 4,540.00</b>	<b>\$ 4,540.00</b>
Expense		
10/28/2024 SSV Golf Club Scoring Fee	\$ 960.00	
10/28/2024 SSV Golf Club Handicap Fee	\$ 675.00	
10/30/2024 50/50 Start up cash	\$ 100.00	
11/1/2024 Rob Luby website Fees	<u>\$ 110.00</u>	
Total Expense	<b>\$ 1,845.00</b>	<b>\$ 1,845.00</b>
Balance 11/21/2024	<b>\$ 25,463.72</b>	<b>\$ 25,463.72</b>

Respectfully Submitted Nov 21,2024

Roger & Linda Nerdig