

FGA - Statement of Receipts and disbursements for year 2017

Cash Receipts

Membership :	<u>\$ 17,040.00</u>	<u>\$ 17,040.00</u>	\$ 17,040.00
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Cash Expenditures

Dinner:

May 11	\$ 2,037.00		
Jun 21	\$ 1,963.00		
Jul 27	\$ 2,342.90		
Aug 23	\$ 1,772.10		
Oct 5	<u>\$ 2,542.00</u>	\$ 10,657.00	

Sponsor - Ronson Cup	\$ 300.00		
Prize & gifts	\$ 1,511.31		
Photographer	\$ 300.00		
Trophy & Supplies	<u>\$ 3,360.00</u>	<u>\$ 5,471.31</u>	<u>\$ 16,128.31</u>

Excess (Deficit)			\$ 911.69
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Accumulated Balance Carried Forward from Last Year (Deficit)			<u>\$ 5,785.77</u>
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Net Excess (Deficit)			<u><u>\$ 6,697.46</u></u>
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