

JUNIPER HILL LADIES LEAGUES - HANDICAP FUND

4/14/2009

	BUDGET		ACTUAL TO DATE	
	2009		2009	
MEMBERS		190		35
Beginning Balance		\$0.00		\$0.00
RECEIPTS				
Handicap Fees	\$22.00	\$4,180.00		\$757.00
Saturday Tournaments		\$160.00		
Donations		\$0.00		\$59.00
Total Receipts		\$4,340.00		\$816.00
TOTAL REVENUE		\$4,340.00		\$816.00
EXPENDITURES				
KGA Handicap Fees	\$17.00	\$3,230.00		
Internet/phone	\$30/mo.	\$360.00		
KGA Club Annual Fee		\$40.00		
Printer Cartridges		\$102.00		
Virus Protection		\$40.00		
Misc. Supplies		\$50.00		
Computer CPU		\$315.88		
TOTAL EXPENDITURES		\$4,137.88		\$0.00
DONATED EQUIPMENT				
Label Printer	\$110.00		\$110.00	
Serge Protector & Backup CDs	\$32.00		\$32.00	
Ink Jet Printer	\$75.00		\$75.00	
Monitor/Keyboard/Mouse	\$50.00		\$50.00	
TOTAL DONATED EQUIPMENT	\$267.00		\$267.00	
Ending Balance		\$202.12		\$816.00