Golf Tournament Financial Report 10/5/2022

**Name**   **Amount**

Golfer’s $ 8640.00

Sponsors $ 2600.00

Auxiliary $ 2421.00

Forrestall Donation $ 150.00

**Sub-Total $ 13,811.00**

**Expenditures**

Golf Course $ 2520.00

Food $ 1380.00

Balls & Tees $ 293.01

Golf Tickets $ 168.00

Golf Supplies $ 42.34

Hole In One Insurance $ 562.00

**Sub Total $ 4,965.35**

**Balance $ 8845.65**

**Distribution of Funds**

Fisher House $ 2,250.00

Auxiliary $ 2,186.00

Post $ 4,409.00