

2014 Budget				2014 Actuals			
Beginning Balance			\$4,535.27	Administration:			\$635.42
Administration:			\$1,360.00	Administration:			
	WEB	\$100.00			WEB	\$0.00	
	Handicap	\$525.00			Handicap (Invoice# 40615)	\$450.00	
	Quicken	\$75.00			Quicken	\$0.00	
	Checkmagic	\$50.00			Checkmagic (Invoice # 204147)	\$24.95	
	USGA Dues	\$110.00			USGA Dues	\$110.00	
	Misc.	\$500.00			Misc.	\$50.47	
Weekly Leagues			\$2,200.00	Weekly Leagues			\$1,636.82
	Monday	\$250.00			Monday	\$250.00	
	Tuesday	\$1,200.00			Tuesday	\$700.00	
	Wednesday	\$250.00			Wednesday	\$186.82	
	Saturday	\$500.00			Saturday	\$500.00	
Tournaments			\$850.00	Tournaments			\$416.99
	March	\$0.00			March		
	April	\$0.00			April	\$0.00	
	May	\$0.00			May	\$0.00	
	June	\$0.00			June	\$0.00	
	July	\$0.00			July	\$0.00	
	Ryder Cup	\$425.00			Ryder Cup (Cancelled)	\$0.00	
	September	\$0.00			September	\$0.00	
	League Champ	\$425.00			League Championship	\$410.00	
	Pumpkin Ball	\$0.00			Pumpkin Ball	\$6.99	
	Other Tournam	\$0.00			Other Tournaments	\$0.00	
Travel'n Golf			\$0.00	Travel'n Golf			\$0.00
	Tunica	\$0.00			Tunica	\$0.00	
	Perdido Key	\$0.00			Perdido Key	\$0.00	
TOTAL Budget			\$4,410.00	TOTAL Expenses			\$2,689.23
RESERVE			\$125.27	Budget Not Spent			\$1,720.77