

PROCTOR PITTSFORD GREENS CLUB

(2025 REVENUE/EXPENSES)

REVENUE:	Beginning Balance	2/28/25	\$941.06
	Ticket Purchases (330)	102 @ \$100.00 23 @ \$40.00 1 @ \$50.00	= \$10,200.00 = \$920.00 = \$50.00
	Private Donation		\$600.00
	Checking Account Interest		\$8.36
		TOTAL:	\$12,719.42

EXPENSES:	Weekly Raffle Prizes	\$1250.00
	Year end Raffle Prizes	\$4000.00
	TOTAL:	\$5250.00

PROCTOR MARBLE (New White Tee Markers)	\$1288.00
PRESTIGE FLAGS (Red/White/Blue Pin Flags)	\$726.62
RANGE SIGNS (Yellow 100, 150, 200 Yardage Signs)	\$685.92
RELIABLE RACING (Tee Sentry Parts)	\$560.50
INTRINSIC PROPERTIES (Spring Clean-up)	\$500.00
MOSQUITO DUNKS (For Pond Mosquito Control)	\$304.34
PLASTIC TEES	\$280.00
FLOWERS & MULCH	\$272.12
MISC. SUPPLIES (Paint, Wood, Nails etc.)	\$269.92
FLOWER BOX PRIZES (Best Decorated)	\$200.00
PUTTING GREEN FLAGS/ FLAG POLE FLAG	\$76.13
COURSE SIGNS	\$24.48
	TOTAL:
	\$5188.03

INCOME:	\$12,719.42
EXPENSES:	\$10,438.03
BALANCE:	\$2281.39