

# PROCTOR PITTSFORD GREENS CLUB

## (2025 REVENUE/EXPENSES)

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

<b>EXPENSES:</b>	Weekly Raffle Prizes	\$1250.00
	Year end Raffle Prizes	\$4000.00
	<b>TOTAL:</b>	<b>\$5250.00</b>

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
<b>TOTAL:</b>	<b>\$5188.03</b>

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