

**Late Swingers League  
Treasurer's Report  
12/31/2018**



<b>Beginning Balance</b>	10/01/17		\$	111.74
<b>Income</b>				
Membership Fees-JHLGC	06/28/18	\$ 1,914.00		
Membership Fees-JHLGC	09/18/18	<u>\$ 66.00</u>	\$	1,980.00
<b>Total Income</b>			\$	<b>2,091.74</b>
<b>Expenses</b>				
Miss Dollie Chicken-Donna McNeil	08/28/18	\$ 78.18		
Staples scorecards-Jill Lancaster	09/13/18	\$ 146.28		
Kirk Schooley - Schooley Bucks	09/25/18	\$ 1,648.24		
Kroger - End of Year Awards	09/27/18	\$ 81.72		
<b>Total Expenses</b>		<u>                    </u>	\$	<b>1,954.42</b>
<b>Checking Account Balance</b>	12/31/18		\$	<b>137.32</b>

NOTES: 90 members as of 9/18/2018  
90\*\$22=\$1,980