

**Austin Senior Golf Association**  
**2024-2025 Financial Report**  
**10/31/2025**

**Receipts:**

Dues	\$ 4,692.72
Riverside Prize Purse	\$ 728.00
Ticket Sales	\$ 1,178.19
Donations	\$ -

<b>Total Receipts</b>	<b>\$ 6,598.91</b>
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**Expenditures:**

Computer / Internet	\$ 195.13
Engraving	\$ 44.50
Office Supplies	\$ 64.90
Spring Purse Subsidy	\$ 770.00
Riverside Prize Purse	\$ 728.00
Fall Purse Subsidy	\$ 1,750.00
Fall Event Hole Prizes	\$ 500.00
Banquet Food	\$ 1,140.00
Grand Prix Prizes	\$ 575.00
Door Prizes	\$ 300.00

<b>Total Expenditures</b>	<b>\$ 6,067.53</b>
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<b>Excess (Deficit)</b>	<b>\$ 531.38</b>
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**Fund Summary:**

	<u>10/31/2025</u>	<u>10/31/2024</u>	<u>Change</u>
Checking	\$ 2,125.29	\$ 2,613.26	\$ (487.97)
Savings	\$ 25.00	\$ 25.00	\$ -
PayPal	\$ 1,363.19	\$ 343.84	\$ 1,019.35
<b>Total Funds</b>	<b>\$ 3,513.48</b>	<b>\$ 2,982.10</b>	<b>\$ 531.38</b>

Report by David Brader--Treasurer

Audited by Dan Roberts--VP and Bruce Jones--Admin/Webmaster