HTGA TREASURER'S REPORT
Post 2026 Annual

PNC Checking Balance	10/1/2026	$4,911.64
2026 Annual Expenses:		
Course GC's	$540.00	
Member Appreciation (36 Shirts)	$1,003.38	
Goody Bags	$199.86	
Awards (GOY, Annual Low Gross & Net)	$640.00	
Trophies & Engraving	$86.56	
Door Prizes	$0.00	
		($2,469.80)
Outstanding Obligations:		
GHIN fees (3 Members joined Mid-Year, paid 9-28)		$0.00
Deposit from 2026 Annual Tournament:		
2026 - 2027 Dues	$0.00	
Member requested purchased shirts	$50.00	
Proximity Contests (Est. Collect $180, Pay $125)	$55.00	
Tournament Entry (Est. Collect $900, Pay $750)	$150.00	
Shortage	$0.00	
		$255.00
Post 2026 Annual PNC Balance		$2,696.84
10-31-26 Balance after annual (Excluding 26 Dues)		$2,696.84
10-31-25 Balance after annual (Excluding 25 Dues)		$2,380.64
10-31-24 Balance after annual (Excluding 24 Dues)		$2,308.88