

CHARBONNEAU MEN'S CLUB			
Budget 2024 - 2025			
GENERAL REVENUE			
Member Dues			\$22,500
Interest Revenue			\$4
Other Income			\$0
TOTAL GENERAL REVENUE			\$22,504
GENERAL EXPENSES			
Office Supplies, Postage, Printing, etc.			\$350
Internet, Website, Software			\$300
Insurance			\$1,067
OGA GHIN Fees and Scorecards			\$9,900
Charbonneau GC Staff Christmas Gratuity			\$1,000
Charbonneau GC Staff Scholarships			\$2,000
Credit Card Fees			\$400
Honorariums			\$200
New Member Breakfast			\$150
Kickoff Breakfast			\$1,450
Charbonneau Cup Prize Fund			\$2,700
Hole In One Payout			\$800
Year End Prizes, Trophies			\$0
Annual Business Meeting Breakfast			\$2,000
Other Expenses			\$500
TOTAL GENERAL EXPENSES			\$22,817
NET PROFIT/LOSS GENERAL			-\$313