

Sophisticated Gents of Florida
Financial Statement
as of 7/26/2022

Bank Balance 6/28/2022 \$63,443.33

Income

Dues	25.00	
Joint Scholarship	422.31	
Golf Tournament	1,000.00	
Tournament Lunch	35.00	
Gents donation	10.00	
4 Some	<u>37.00</u>	
Total:		2,129.31

Expenses

Eventbrite Boost	100.00	
Bank card fees	17.96	
Transfer to Scholarship account	2,319.00	
W. Munnerlyn (2013 B&W 300, Golf 77.04)	377.04	
Black & White (Munnerlyn)	422.31	
Scholarship (M.Forsythe (Boykin))	1,000.00	
Scholarship (Rebecca Reid)	<u>2,000.00</u>	
Total:		<u>6,236.91</u>

Bank Balance 7/25/2022 58,735.73

Grants acct. 1,000.00

Book Balance \$59,735.73

Restricted Funds

Gents Scholarship Fund	43,386.71	
Golf Tournament	1,000.00	
Harold Williams Sch. Fund	1,030.00	
Dan and Garretta Chain Sch. Fund	50.00	
Eaton Beach*	120.00	
Golf Outing Lunch	35.00	
Scholarship Lunch	50.00	
4 Some GW scholarship	<u>1,870.50</u>	

Available Funds 7/25/2022

(47,542.21)
\$12,193.52

Notes

* Monies will be transferred to Bubba.