2024 SERIES CAPTAIN EXPENSE REPORT											
Name:											
District:											
Series:											
INCOME	DESCRIPTION	4/25/2024		4/30/2024		5/2/2024	5/7/2024	5/9/2024		Grand Total	
	Team Match Season										
Amount Received:	WMGA Contribution	\$	150.00	\$	150.00	\$150.00	\$150.00	\$	150.00	\$	750.00
EXPENSES	DESCRIPTION										
	Per Match										
Locker Room	\$60										
Caddie or Cart Manager	\$90										
Miscellanous											
Other											
Amount Spent:		\$	-	\$	-	\$ -	\$ -	\$	-		
TOTAL: **	Monies over or under spent	\$		\$		\$_	\$_	\$			
	womes over of under spend	<u>,</u>	-	,	-	- Ç	- Ç	ب	-		
** Total = Amount Received minus Amount Spent											
Please fill in your expenses after each match (input into the yellow cells for each match)											
After the final match, please complete this form and email it to the WMGA with a copy to your District Chair.											
If you have money leftover, please include a check payable to the WMGA. If you are owed money, a check will be sent to									o you.		
WMGA - 49 Knollwood Road, Elmsford, NY 10523											