

Sophisticated Gents of Florida  
Financial Statement  
as of 10/31/2022

Bank Balance 9/30/2022	57,545.32
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Income

Adopt a Precinct	2,045.00	
Golf Tournament	2,700.00	
Tournament Lunch	105.00	
Gent directed scholarship	200.00	
Joint scholarship	60.00	
50/50	75.00	
Dues	650.00	
4 Some	<u>88.00</u>	
Total:		5,723.00

Expenses

Eventbrite Boost	100.00	
Text Magic	21.20	
Fort Knox <small>(storage)</small>	92.00	
Golf Tournament	1,296.33	
Bank card fees (Gents)	92.12	
Bank card fees (golf)	47.06	
Club development <small>(board meeting)</small>	115.98	
L. Parker <small>(benefactor gift)</small>	270.00	
Zoom	14.99	
MLK breakfast donation	500.00	
MLK breakfast tickets	<u>360.00</u>	
Total:		<u>2,911.68</u>

Bank Balance 9/30/2022	\$60,356.64
Grants acct.	<u>1,000.00</u>
Book Balance	\$61,356.64

Restricted Funds

Gents Scholarship Fund	38,886.71
Brown Memorial Scholarship	2,000.00

Golf Tournament	7,530.94	
Joint scholarship	60.00	
Harold Williams Sch. Fund	30.00	
Dan and Garretta Chain Sch. Fund	50.00	
Eaton Beach*	60.00	
50/50	75.00	
4 Some GW scholarship	<u>2,203.50</u>	
		<u>(50,896.15)</u>
Available Funds 10/31/2022		<u>\$10,460.49</u>