Hilton Head Island Carolina Shag Club
Financial Report March 31, 2022

Cash Balance January 1, 2022			**$65,750.79**
Income			
Social Dances	$1,860.00		
Membership	543.23		
Other Income	360.00	(SOS cards)	
Donations	1,145.00		
Party Registration	3,095.00		
Total Income	$7,003.23		7,003.23
			$72,754.02
Expenses			
Postage	11.60		
Website & Computer	300.00		
Association Fees	334.00		
Facility Rent	1,400.00		
Storage Facility	207.00		
Socials Expense	11.25		
Winter Classic Expenses:			
Music & Workshops	6,011.00		
Decorations & Supplies	734.47		
Venue Expense	32,436.64		
Office Supplies	82.66		
Party Expenses	3,941.74		
Total Expenses	$45,470.36		$45,470.36
Total Cash Balance March 31, 2022			**$27,283.66**