



Statement of Activities
 Northeast New York Section PGA
 Company PGA OF AMERICA-
 Company PGA OF AMERICA Current
 Period Ending Dec-18

	YTD Revenue	YTD Expenses	YTD Profit/Loss	YTD Revenue	YTD Expenses	YTD Profit/Loss	Current Year vs. Prior Year Revenue	Current Year vs. Prior Year Expense	Current Year vs. Prior Year Profit/Loss
	Dec-18	Dec-18	Dec-18	Dec-17	Dec-17	Dec-17			
Section Activities									
10550-Amateur Tour	1,810	110	1,700	6,620	4,794	1,827	(4,810)	(4,684)	(126)
10700-Junior Golf	82,942	49,270	33,672	82,872	47,483	35,389	70	1,787	(1,717)
10800-General & Admin	186,873	277,992	(91,119)	177,086	268,675	(91,590)	9,787	9,317	470
11100-Tournaments	170,810	168,283	2,528	192,818	185,354	7,464	(22,008)	(17,072)	(4,936)
11400-Growth of Game	75,880	33,184	42,696	(0)	0	(0)	75,880	33,184	42,696
31620-Spec Proj-Governance	14,595	14,765	(170)	(0)	2,388	(2,388)	14,595	12,377	2,218
41000-Education	6,937	7,519	(582)	1,954	2,042	(87)	4,983	5,477	(494)
41500-Membership	68,885	30,076	38,809	86,907	43,807	43,100	(18,022)	(13,731)	(4,291)
	608,732	581,199	27,533	548,256	554,543	(6,287)	60,476	26,656	33,819
Chapter Activities									
Increase/(Decrease) in Net Assets from Operations	608,732	581,199	27,533	548,256	554,543	(6,287)	60,476	26,656	33,819
Increase/(Decrease) in Net Assets	608,732	581,199	27,533	548,256	554,543	(6,287)	60,476	26,656	33,819