		HOLIDAY PARTY REPORT					
CREDITS							
DEPOSITS FROM PLAYERS							
	LA JOLLA MEMBERS			66		330.00	
	NON-MEMBERS			64		960.00	
MONEY RECEIVED						1290.00	1290.00
WE HAVE A 50 DOLLAR CREDIT FROM COSTO FOR						50.00	50.00
THINGS RETURNED							
2 MEMBERS DID NOT PAY (DAYOU & PART)				10.00			
				TOTAL MONEY RECEIVED			**1340.00**
DEBITS							
SOLEDAD CLUB						225.00	
	RENT $150 & CLEANING $75						
MIKE WEBER						201.00	
	JASON WIPPS					20.00	
	GARRET WIPPS					20.00	
FRENCH GOURMET						2805.95	
JANET ANSFIELD						135.00	
DORINDA LINDVALL							
	POINSETTIAS				124.68		
	MICHAELS (NUT CUPS)				18.36		
	LONGS (WINE)				38.66		
	TRADER JOES (WINE)				12.87		
	COSTO (TRAIL MIX FOR NUT CUPS)				18.99		
	SMART & FINAL (PLATES & CUPS)				58.52		
	SMART & FINAL (DESERT PLATES)				28.00		
						300.08	
ED LAYTON							
	SOFT DRINKS					30.00	
GAIL DUNHAM							
	PLASTIC FOR TABLE COVERINGS					23.47	
DAVID OAKLEY						25.00	
DISTRICT 22 (STAC GAME)						198.00	
			T	**TOTAL DEBITS**			**3982.55**
				CLUB LOSS			**2419.08**