

## August 2008 Financial Summary

Beginning balance \$7466.58

### Expenses

August 2008 Soledad Club Rent	\$750.00
Caddy fees 3 Unit Games	60.00
Director fee 2 <sup>nd</sup> Sunday	134.00
Director fee 4 <sup>th</sup> Sunday	179.00
Director fee 5 <sup>th</sup> Sunday	80.00
Hospitality	264.90
ACBL Fees	108.00
STAC Fees	111.00
Awards & Engraving	102.57
Supplies (tablecloths & Oakley)	89.66
Total Expenses	\$1879.13

### Receipts

Income from game 2 <sup>nd</sup> Sunday	\$535.00
Income from game 4 <sup>th</sup> Sunday	595.00
Income from game 5 <sup>th</sup> Sunday	406.00
Total Receipts	1536.00
Net	(343.13)
Ending balance	\$7123.45