

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 nd Sunday	134.00
Director fee 4 th Sunday	179.00
Director fee 5 th 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 nd Sunday	\$535.00
Income from game 4 th Sunday	595.00
Income from game 5 th Sunday	406.00
Total Receipts	1536.00
Net	(343.13)
Ending balance	\$7123.45