

November 2008 Financial Summary

Beginning balance \$6611.40

Expenses

November 2008 Soledad Club Rent	\$250.00
Caddy fees for 1 Unit Game	20.00
Director fee 2 nd Sunday	0.00
Director fee 4 th Sunday	133.00
Hospitality	117.89
ACBL Fees	229.90
Supplies (Bill and David - coffee, pencils, etc.)	312.77
Holiday party (champagne)	52.00

Total Expenses \$1115.56

Receipts

Income from game 2 nd Sunday	\$0.00
Income from game 4 th Sunday	449.00

Total Receipts \$449.00

Net [\$666.56]

Ending balance \$5944.84