

TREASURER'S REPORT for December, 2011

We have paid out \$180 for the entry fee for Linda Gustafson and Lana Jones to play in the Medallion Tournament at the Wigwam Resort as they represented Kokopelli Ladies League.

The club currently has \$1363 in the account with the following still to be paid out:

CAGD dues which are \$5 for 30 golfers = \$150.00

AWGA dues which are \$25 for 30 golfers = \$750.00

\$30 to go into the hole in one Fund (\$1 per golf member)

THAT WILL LEAVE US WITH A BALANCE of \$433 with the following expenses left ...

Money to Alice for the Christmas gift bags coming out next week.

Bag Tags, Rule Books, & Final Awards at the end of the year are costs still to come.

Nancy Ellis
Treasurer
12-6-2011