

TREASURER'S REPORT for December, 2010

We have paid out for

Medallion Tournament at Pebblecreek for low gross Yolie and low net Nancy.

Cost was \$180.00

Rule Books 2.00 each and Golf Rules in Brief .50 each for \$2.50 total per golfer and I got 40 of them for a total of \$108.00

CAGD dues which are \$5 for 35 golfers = \$175.00

CAGD luncheon for our Kokopelli rep, Linda = \$15.35

Bag tags for 35 golfers was \$57.00

And with those expenses already paid out, our balance is \$1270.

We will have to send in a payment to the AWGA in January for \$900.00 and that will leave us a balance of \$370 for our end of the year party and our prizes.

Also we have \$145 in the hole in one fund for the year 2010-11. It will start over from 0 when someone gets a hole in one.