

**9 HOLE GOLF GROUP**

**Receipts and Expenses for year 4th Dec 2009 to 2nd December 2010**

**INCOME**

Carried over from previous year			
Savings and Loan		212.50	}
Cash in hand		578.15	
			790.65
Membership Fees	full		570.00
	part year		20.00
Guests at 2009 Christmas lunch			
<i>late payment for guest</i>		1 x 25.00	25.00
Guests at 2010 Christmas lunch			
<b>TOTAL</b>			<b>1405.65</b>

**EXPENSES**

Christmas lunch 2009			(26x25.00) - \$250.00 deposit	400.00
Golf Balls	15th Jun	40 balls	40.00	} _____ 40.00
Christmas Lunch 2010 deposit				
Trophies/engraving				
Photo copies				
Savings and Loan Balance				692.50
Cash in hand				273.15
<b>TOTAL</b>				<b>1405.65</b>

Notes: