

DATE	DETAILS	INCOME	EXPENSE	PRIZES	BALANCE
12/24/2010	Balance forward				\$3,340.47
12/24/2010	Error not found	30.00			\$3,370.47
1/31/2011	Prize money paid out			1,296.00	\$2,074.47
2/2/2011	Captains day and year-end tournament		488.07		\$1,586.40
2/10/2011	Dues collected	1,180.00			\$2,766.40
2/16/2011	Dues collected	280.00			\$3,046.40
2/25/2011	Dues collected	27.50			\$3,073.90
3/11/2011	Dues collected	69.00			\$3,142.90
4/27/2011	Tom Slackter (gift certificates)		100.00		\$3,042.90
4/27/2011	Kindred Spirits - Beer and wine		183.65		\$2,859.25
5/2/2011	Prize money paid out			1,290.00	\$1,569.25
5/2/2011	50/50 receipts	310.00			\$1,879.25
5/11/2011	Expenses incurred for Spring picnic, food,trophies, donuts, soft drinks		632.51		\$1,246.74
5/18/2011		9.00			\$1,255.74
Balance					\$1,255.74