

Treasurer's Report 12/31/07

At the end of December we had \$2600. 00 in checking and \$12562.00 in our savings account.

For the quarter ending December 2007 we showed a loss of \$1395.00.

We spent a total of \$2139.00 on our Holiday Party vs. \$3220.00 last year. This was mostly because we had a smaller attendance this year.

We made \$485.00 on the NAP Qualifier game.

The Unit paid Liz Garber a total of \$170.00 to do the tax return for the year. (This was much appreciated by the treasurer.)

Our Unit Games for the quarter showed a loss of \$118.25.