

Christmas Party 2015

07/01/2015 through 01/31/2016

01/19/2016

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Date	Account	Num	Description	Tag	Amount
INCOME					1,398.00
Christmas Party Income					1,398.00
11/10/2015	Christmas Party		Advance Sales		453.00
11/16/2015	Christmas Party		Advance Sales		30.00
12/10/2015	Christmas Party		Advance Sales		390.00
12/16/2015	Christmas Party		Advance Sales		525.00
EXPENSES					-4,220.63
Christmas Party Expenses					-4,220.63
Catering					-3,869.20
12/15/2015	Christmas Party		Hollister Elks Lodge		-3,469.20
12/31/2015	Christmas Party		Hollister Elks Lodge		-400.00
Costumes					-251.43
11/12/2015	Christmas Party		Patricia Stone		-251.43
Director Fees					-100.00
12/13/2015	Christmas Party		Win Stone		-100.00
OVERALL TOTAL					-2,822.63