

Christmas Party 2016
3/1/2016 through 12/31/2016

1/1/2017

Page 1

Date	Account	Description	Memo	Amount
INCOME				610.00
Christmas Party Income				610.00
12/11/2016	Christmas Party	Advance Sales		610.00
EXPENSES				-1,310.48
ACBL				-105.00
Fees				-105.00
12/11/2016	Christmas Party	ACBL	ACBL - STAC fees - 2015 - Dec	-105.00
Christmas Party Expenses				-1,205.48
Catering				-1,105.48
12/11/2016	Christmas Party	Trail Dust	Lyle Supp to be reimbursed	-1,086.48
12/11/2016	Christmas Party	Joanne Wicker - Cake From Costco		-19.00
Director Fees				-100.00
12/11/2016	Christmas Party	Win Stone		-100.00
OVERALL TOTAL				-700.48