

Christmas Party 2018

3/1/2018 through 12/31/2018

1/21/2019

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Date	Account	Description	Memo	Amount
INCOME				428.00
Christmas Party Income				428.00
12/3/2018	Christmas Party	Advance Sales	Christmas Party 2018 / Carol Nicoletti	453.00
12/16/2018	Christmas Party	Reimbursement To Brant R...		-25.00
EXPENSES				-2,401.61
Christmas Party Expenses				-2,285.20
Catering				-1,981.87
12/16/2018	Christmas Party	Old City Hall	Old City Hall - 91 dinners @ \$16 / Christmas Party 2018	-1,456.00
			Old City Hall - Appetizers / Christmas Party 2018	-365.00
			Old City Hall - 9% Tax / Christmas Party 2018	-196.67
			Old City Hall - 20% Tip / Christmas Party 2018	-364.20
			\$800 discount on Costco coupons / Christmas Party 2018	800.00
12/20/2018	Christmas Party	Costco Wholesale - Gilroy		-400.00
Entertainment				-250.00
12/16/2018	Christmas Party	Patricia Stone	Christmas Party 2018 - 80 players - 2018-12-16	-250.00
Food				-47.96
12/16/2018	Christmas Party	Carol Nicoletti	Cake	-47.96
Miscellaneous				-5.37
12/20/2018	Christmas Party	Costco Wholesale - Gilroy	Linda King - Wrapping Paper	-5.37
Membership				-116.41
Free Plays				-42.00
12/16/2018	Christmas Party	Misc	Christmas Party - 2018 / Seven free plays for new members	-42.00
Gifts				-74.41
12/16/2018	Christmas Party	Gift Cards	Gifts for exiting board members John Beebe and Joanne Wicker	-74.41
OVERALL TOTAL				-1,973.61