

Christmas Party 2019
3/1/2019 through 12/31/2019

1/20/2020

Page 1

Date	Account	Num	Description	Memo	Tag	Clr	Amount
INCOME							1,045.00
Christmas Party Income							1,045.00
12/8/2019	Christmas Party		Advance Sales	CHRISTMAS PARTY 2019 / Carol Nicoletti		R	1,045.00
EXPENSES							-2,579.07
ACBL							-25.63
Fees							-25.63
12/8/2019	Christmas Party		ACBL	CHRISTMAS PARTY 2019/2019-12-08 -82 players/20.5 tables ...			-25.63
Christmas Party Expenses							-2,306.34
Catering							-2,056.34
12/3/2019	Christmas Party		Linda King	CHRISTMAS PARTY 2019 / Costco gift cards		R	-399.92
12/7/2019	Christmas Party		Old City Hall	CHRISTMAS PARTY 2019		R	-1,656.42
Entertainment							-250.00
12/3/2019	Christmas Party		Donald Prieto	CHRISTMAS PARTY 2019		R	-250.00
Director Fees							-125.00
12/7/2019	Christmas Party		Win Stone	CHRISTMAS PARTY 2019		R	-125.00
Membership							-122.10
Awards							-22.10
11/19/2019	Christmas Party		Linda King	CHRISTMAS PARTY 2019 / Oscar Award for Patty Stone		R	-22.10
Gifts							-100.00
12/3/2019	Christmas Party		Linda King	CHRISTMAS PARTY 2019 / Outgoing board member gift cards		R	-100.00
OVERALL TOTAL							-1,534.07