

Christmas Party 2021

1/1/2021 through 1/31/2022

1/2/2022

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Date	Account	Num	Description	Memo	Tag	Clr	Amount
INCOME							865.00
Christmas Party Income							865.00
11/24/2021	Christmas Party	S Advance Sales	35 Members at \$15			R	525.00
			10 Guests at \$25			R	250.00
12/8/2021	Christmas Party	S Advance Sales	6 Members at \$15			R	90.00
EXPENSES							-1,018.45
Christmas Party Expenses							-1,018.45
Catering							-918.45
12/2/2021	Christmas Party	Carol Nicoletti	CHRISTMAS PART...			R	-299.94
12/12/2021	Christmas Party	S Old City Hall	Old City Hall - 52 din...			R	-936.00
			Old City Hall - Appet...			R	0.00
			Old City Hall - 9% T...			R	-95.31
			Old City Hall - 20% ...			R	-187.20
12/12/2021	Christmas Party	Old City Hall	CHRISTMAS PART...			R	600.00
Entertainment							-100.00
12/12/2021	Christmas Party	Patty Stone	CHRISTMAS PART...			R	-100.00
OVERALL TO...							-153.45