

Christmas Party 2022 - 2022

1/1/2022 through 12/31/2022

3/1/2023

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Date	Description	Memo	Amount
INCOME			200.00
Christmas Party Income			200.00
12/11/2022	Advance Sales	CHRISTMAS PARTY 2022 / 8 non-members @\$25 e...	200.00
EXPENSES			-1,630.86
ACBL			-81.25
Fees			-81.25
12/11/2022	ACBL	CHRISTMAS PARTY 2022	-81.25
Christmas Party Expenses			-1,549.61
Catering			-1,424.61
12/11/2022	Old City Hall	Old City Hall - 55 dinners @ \$21 / Christmas Party 20...	-1,155.00
		Old City Hall - Appetizers / Christmas Party 2022	-162.00
		Old City Hall - 9% Tax / Christmas Party 2022	-144.21
		Old City Hall - 20% Tip / Christmas Party 2022	-263.40
12/8/2022	Carol Nicoletti	CHRISTMAS PARTY 2022 / Six Costco Gift Cards	-300.00
12/11/2022	Old City Hall	CHRISTMAS PARTY 2022	600.00
Director Fees			-125.00
12/11/2022	Win Stone - PayPal	CHRISTMAS PARTY 2022	-125.00
OVERALL TO...			-1,430.86