

# Earthquake Sectional 2015 - Last year

01/01/2015 through 12/31/2015

01/19/2016

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Date	Num	Description	Memo	Amount
<b>INCOME</b>				<b>4,595.00</b>
<b>Earthquake Sectional Income</b>				<b>4,595.00</b>
<b>Donations</b>				<b>200.00</b>
09/27/2015		Earthquake Sectional - Donation	Earthquake Sectional 2015 / Lyle Supp	100.00
09/27/2015		Earthquake Sectional - Donation	Earthquake Sectional 2015 / Norm Dow	20.00
09/27/2015		Earthquake Sectional	Earthquake Sectional 2015 / Jaqueline Raymer	20.00
09/27/2015		Earthquake Sectional - Donation	Earthquake Sectional 2015 / Vinny McLoughlin	20.00
09/27/2015		Earthquake Sectional - Donation	Earthquake Sectional 2015 / Vinny McLoughlin	20.00
09/27/2015		Earthquake Sectional - Donation	Earthquake Sectional 2015 / Vinny McLoughlin	20.00
<b>Sandwiches</b>				<b>260.00</b>
09/27/2015		Earthquake Sectional - Sandwich Income	Earthquake Sectional 2015 / Sandwiches	260.00
<b>Soft Drinks</b>				<b>23.00</b>
09/27/2015		Earthquake Sectional - Soft Drink Income	Earthquake Sectional 2015 / Soft Drinks	23.00
<b>Table Fees</b>				<b>4,112.00</b>
09/27/2015		Earthquake Sectional - Table Fee Income	Earthquake Sectional 2015 / Table Fees	4,112.00
<b>EXPENSES</b>				<b>-3,060.31</b>
<b>Earthquake Sectional Expenses</b>				<b>-3,060.31</b>
<b>ACBL Fees</b>				<b>-1,547.00</b>
09/27/2015		Earthquake Sectional - ACBL Fees	Earthquake Sectional 2015	-1,547.00
<b>Beverages</b>				<b>-108.83</b>
09/27/2015		Costco Wholesale - Gilroy	Earthquake Sectional 2015 / Joanne Gitner	-108.83
<b>Caddie Fees</b>				<b>-90.00</b>
09/27/2015		Parker Bessette	Earthquake Sectional 2015	-90.00
<b>Coffee And Supplies</b>				<b>-102.89</b>
09/27/2015		Costco Wholesale - Gilroy	Earthquake Sectional 2015 / Joanne Gitner	-102.89
<b>Gilroy Senior Center</b>				<b>-500.00</b>
09/27/2015		Gilroy Senior Center - Rental Fees	Earthquake Sectional 2015 - Rental Fees	-500.00
<b>Ice</b>				<b>-27.13</b>
09/27/2015		Joanne Wicker	Earthquake Sectional 2015 / Ice	-27.13
<b>Kitchen Help</b>				<b>-100.00</b>
09/27/2015		Chloe Bessette	Earthquake Sectional 2015	-100.00
<b>Lunch Drinks And Chips</b>				<b>-53.48</b>
09/27/2015		Costco Wholesale - Gilroy	Earthquake Sectional 2015 / Joanne Gitner	-53.48
<b>Publicity</b>				<b>-225.00</b>
09/27/2015		District 21 - Bridge Forum	Earthquake Sectional 2015 / Bridge Forum	-200.00
09/28/2015		Al Peponis - Flyers	Earthquake Sectional 2015 / Flyers	-25.00
<b>Refreshments</b>				<b>-180.98</b>
09/27/2015		Costco Wholesale - Gilroy	Earthquake Sectional 2015 / Suzanne Proctor	-140.95
09/27/2015		Smart And Final	Earthquake Sectional 2015 / Suzanne Proctor	-40.03
<b>Sandwiches</b>				<b>-125.00</b>
09/27/2015		Earthquake Sectional	Earthquake Sectional 2015 / Safeway sandwiches	-125.00
<b>OVERALL TOTAL</b>				<b>1,534.69</b>