

Earthquake Sectional 2016 - 2016

1/1/2016 through 12/31/2016

10/19/2016

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Date	Account	Description	Memo	Amount
<b>INCOME</b>				<b>5,693.00</b>
<b>Earthquake Sectional Income</b>				<b>5,693.00</b>
<b>Donations</b>				<b>350.00</b>
8/12/2016	Earthquake Sectional Tournament	Earthquake Sectional - Donation	Earthquake Sectional 2016 / Lyle Supp	100.00
8/19/2016	Earthquake Sectional Tournament	Earthquake Sectional - Donation	Earthquake Sectional 2016 / Carol Yamane	50.00
9/27/2016	Earthquake Sectional Tournament	Earthquake Sectional - Donation	Earthquake Sectional 2016 / Suzanne Proctor	100.00
9/27/2016	Earthquake Sectional Tournament	Earthquake Sectional - Donation	Earthquake Sectional 2016 / Jacqueline Raymer	20.00
9/27/2016	Earthquake Sectional Tournament	Earthquake Sectional - Donation	Earthquake Sectional 2016 / Joanne Gitner	60.00
9/28/2016	Earthquake Sectional Tournament	Earthquake Sectional - Donation	Earthquake Sectional 2016 / Norm Dow	20.00
<b>Sandwiches</b>				<b>623.00</b>
9/25/2016	Earthquake Sectional Tournament	Earthquake Sectional - Sandwich Income	Earthquake Sectional 2015 / Sandwiches	623.00
<b>Table Fees</b>				<b>4,720.00</b>
9/25/2016	Earthquake Sectional Tournament	Earthquake Sectional - Table Fee Income	Earthquake Sectional 2016 / Table Fees	4,720.00
<b>EXPENSES</b>				<b>-2,952.56</b>
<b>Earthquake Sectional Expenses</b>				<b>-2,952.56</b>
<b>ACBL Fees</b>				<b>-1,710.17</b>
9/25/2016	Earthquake Sectional Tournament	Earthquake Sectional - ACBL Fees	Earthquake Sectional 2016	-1,576.42
9/28/2016	Earthquake Sectional Tournament	District 21 - Supplies	Earthquake Sectional 2016 / Calvin Harper	-133.75
<b>Beverages</b>				<b>-47.32</b>
9/25/2016	Earthquake Sectional Tournament	CVS	Earthquake Sectional 2016 / John Beebe	-47.32
<b>Coffee And Supplies</b>				<b>-70.80</b>
9/25/2016	Earthquake Sectional Tournament	Nob Hill	Earthquake Sectional 2016 / Dian Wood Picone	-19.65
9/25/2016	Earthquake Sectional Tournament	Amazon	Earthquake Sectional 2016 / Dian Wood Picone	-8.95
9/25/2016	Earthquake Sectional Tournament	Staples	Earthquake Sectional 2016 / Dian Wood Picone	-2.16
9/25/2016	Earthquake Sectional Tournament	Walmart	Earthquake Sectional 2016 / Dian Wood Picone	-40.04
<b>Gilroy Senior Center</b>				<b>-500.00</b>
9/25/2016	Earthquake Sectional Tournament	Gilroy Senior Center - Rental Fees	Earthquake Sectional 2016	-500.00
<b>Ice</b>				<b>-5.08</b>
9/25/2016	Earthquake Sectional Tournament	Walmart	Earthquake Sectional 2016 / Dian Wood Picone	-5.08
<b>Lunch Drinks And Chips</b>				<b>-30.58</b>
9/25/2016	Earthquake Sectional Tournament	Amazon	Earthquake Sectional 2016 / Dian Wood Picone	-30.58
<b>Publicity</b>				<b>-200.00</b>
7/5/2016	Earthquake Sectional Tournament	District 21 - Bridge Forum	Earthquake Sectional 2016	-200.00
<b>Refreshements</b>				<b>-26.70</b>
9/25/2016	Earthquake Sectional Tournament	Walmart	Earthquake Sectional 2016 / Dian Wood Picone	-26.70
<b>Sandwiches</b>				<b>-361.91</b>
9/25/2016	Earthquake Sectional Tournament	Subway Sandwiches	Earthquake Sectional 2016 / Dian Wood Picone	-319.00
9/25/2016	Earthquake Sectional Tournament	Amazon	Earthquake Sectional 2016 / John Beebe	-42.91
<b>OVERALL TOTAL</b>				<b>2,740.44</b>

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