

Earthquake Sectional 2017 - 2017

1/1/2017 through 12/31/2017

Date	Account	Description	Memo	Clr	Amount
INCOME					4,940.00
Earthquake Sectional Income					4,940.00
Donations					95.00
9/12/2017	Earthquake Sectional Tournament	Earthquake Sectional - Donation	Earthquake Sectional 2017 / Norm Dow	R	20.00
9/21/2017	Earthquake Sectional Tournament	Earthquake Sectional - Donation	Earthquake Sectional 2017 / Eva Rasmussen	R	25.00
9/21/2017	Earthquake Sectional Tournament	Earthquake Sectional - Donation	Earthquake Sectional 2017 / Carol Yamane	R	50.00
Sandwiches					555.00
9/24/2017	Earthquake Sectional Tournament	Earthquake Sectional - Sandwich Inco...	Earthquake Sectional 2017 / Sandwiches	R	555.00
Table Fees					4,290.00
9/25/2017	Earthquake Sectional Tournament	Earthquake Sectional - Table Fee Inco...	Earthquake Sectional 2017 / Table Fees	R	4,198.00
9/25/2017	Earthquake Sectional Tournament	Earthquake Sectional - Table Fee Inco...	Earthquake Sectional 2017 / Checks	R	92.00
EXPENSES					-3,065.27
Earthquake Sectional Expenses					-3,065.27
ACBL Fees					-1,592.07
9/24/2017	Earthquake Sectional Tournament	Win Stone	Earthquake Sectional 2017 / Assistant Director	R	-100.00
9/25/2017	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2017 / Voucher Expenses	R	-140.00
9/25/2017	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2017 / Hand Record Preparation	R	-65.00
9/25/2017	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2017 / District 21 supplies - Calvin Harper	R	-121.25
9/25/2017	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2017 / Bridge Mates	R	-21.00
9/25/2017	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2017 / Mileage: Marianne van Gelder	R	-44.00
9/25/2017	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2017 / Computer-Printer rental	R	-20.00
9/25/2017	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2017	R	-1,080.82
Beverages					-39.92
9/25/2017	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2017 / Water: John Beebe	R	-39.92
Caddie Fees					-104.00
9/25/2017	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2017 / Delaney Ervin	R	-104.00
Card Duplication					-70.00
9/24/2017	Earthquake Sectional Tournament	Win Stone	Earthquake Sectional 2017	R	-70.00
Coffee And Supplies					-37.60
9/20/2017	Earthquake Sectional Tournament	Staples	Earthquake Sectional 2017 / Garbage Bags - Mark Moore		-35.46
9/22/2017	Earthquake Sectional Tournament	Walmart	Earthquake Sectional 2017 / Coffee Cups - Mark Moore	R	-2.14
Gilroy Senior Center					-500.00
9/25/2017	Gilroy Senior Center	Earthquake Sectional	Earthquake Sectional 2017 / Gilroy Senior Center donation	R	-500.00
Miscellaneous					-3.04
9/21/2017	Earthquake Sectional Tournament	Johnson Lumber	Masking Tape / Mark Moore	R	-3.04
Publicity					-200.00
7/28/2017	Earthquake Sectional Tournament	District 21 - Bridge Forum	Earthquake Sectional 2017	R	-200.00
Refreshments					-130.00
9/25/2017	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2017 / Linda King	R	-130.00
Sandwiches					-388.64
9/23/2017	Earthquake Sectional Tournament	Subway Sandwiches	Earthquake Sectional 2017 / Subway: Mark Moore	R	-175.00

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Date	Account	Description	Memo	Clr	Amount
9/25/2017	Earthquake Sectional Tournament	Subway Sandwiches	Earthquake Sectional 2017 / Subway: Sally Starz	R	-213.64
OVERALL TOTAL					1,874.73