

Earthquake Sectional 2019 - 2019

1/1/2019 through 12/31/2019

1/1/2020

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Date	Memo	Amount
INCOME		4,670.00
Earthquake Sectional Income		4,670.00
Donations		15.00
10/15/2019	Earthquake Sectional 2019 - Water	15.00
Earthquake Sectional - Non-Member Fees		4.00
9/29/2019	Earthquake Sectional 2019 - 83.5 tables @\$12 per player plus \$4	4.00
Sandwiches		643.00
9/29/2019		643.00
Table Fees		4,008.00
9/29/2019	Earthquake Sectional 2019 - 83.5 tables @\$12 per player plus \$4	4,008.00
EXPENSES		-3,712.03
Earthquake Sectional Expenses		-3,712.03
ACBL Fees		-1,801.48
9/29/2019	Earthquake Sectional 2019 / District 21 supplies - Calvin Harper	-140.00
9/29/2019	Earthquake Sectional 2019 - Director Motel 2 nights	-134.97
9/29/2019	Earthquake Sectional 2019 - Director per deum	-132.00
9/29/2019	Earthquake Sectional 2019 - Director Fee	-756.00
9/29/2019	Earthquake Sectional 2019 - Sectional surcharge	-180.00
9/29/2019	Earthquake Sectional 2019 - New Member Fees	-64.00
9/29/2019	Earthquake Sectional 2019 - Copies of hand records	-24.00
9/29/2019	Earthquake Sectional 2019 - Electronic scoring	-16.00
9/29/2019	Earthquake Sectional 2019 - Sanction fees	-255.51
9/29/2019	Earthquake Sectional 2019 - Junior	-12.00
9/29/2019	Earthquake Sectional 2019 - Bridgepad rentals	-23.00
9/29/2019	Earthquake Sectional 2019 - one non-member @ \$4 each	-4.00
9/29/2019	Earthquake Sectional 2019 / District 21 supplies - Calvin Harper	-60.00
Caddie Fees		-200.00
9/29/2019	Earthquake Sectional 2019	-200.00
Card Duplication		-75.00
9/29/2019	Earthquake Sectional 2019 - Mark Moore	-75.00
Flyers		-106.60
3/18/2019	Earthquake Sectional 2019 / Flyers	-65.72
6/27/2019	Earthquake Sectional 2019 / Flyers	-21.80
7/21/2019	Earthquake Sectional 2019 / Flyers	-19.08
Gilroy Senior Center		-500.00
9/29/2019	Earthquake Sectional 2019 / Gilroy Senior Center donation	-500.00
Miscellaneous		-32.63
10/15/2019	Earthquake Sectional 2019 - Signage	-32.63
Publicity		-200.00
9/29/2019	Earthquake Sectional 2019 - District 21:Diamonds in the Ruff	-200.00
Refreshments		-187.79

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Date	Memo	Amount
9/29/2019	Earthquake Sectional 2019 - John Beebe	-31.48
9/29/2019	Earthquake Sectional 2019 - Mark Moore	-41.39
9/29/2019	Earthquake Sectional 2019 - Joanne Gitner	-114.92
Sandwiches		-608.53
9/29/2019	Earthquake Sectional 2019 - Nob Hill	-608.53
OVERALL TOTAL		957.97