

Christmas Party 2023 - 2023

1/1/2023 through 12/31/2023

12/6/2025

Page 1

Date	Description	Memo	Amount
INCOME			270.00
Christmas Party Income			270.00
12/7/2023	Advance Sales	CHRISTMAS PARTY 2023 / 9 non-members @\$3...	270.00
EXPENSES			-1,674.68
Christmas Party Expenses			-1,674.68
ACBL Fees			-87.00
12/10/2023	ACBL	CHRISTMAS PARTY 2023 / 14.5 tables @\$6 per t...	-87.00
Catering			-1,462.68
12/10/2023	Old City Hall	Old City Hall - 60 dinners @ \$21 / Christmas Party ...	-1,260.00
		Old City Hall - Appetizers / Christmas Party 2023	-162.50
		Old City Hall - 9% Tax / Christmas Party 2023	-155.76
		Old City Hall - 20% Tip / Christmas Party 2023	-284.50
12/10/2023	Carol Nicoletti	CHRISTMAS PARTY 2023 / Eight Costco Gift Cards	-399.92
12/10/2023	Old City Hall	CHRISTMAS PARTY 2023	800.00
Director Fees			-125.00
12/10/2023	Win Stone	CHRISTMAS PARTY 2023	-125.00
OVERALL TO...			-1,404.68