

Christmas Party 2024 - 2024

1/1/2024 through 12/31/2024

Date	Description	Memo	Amount
INCOME			350.00
Christmas Party Income			350.00
12/8/2024	Advance Sales	CHRISTMAS PARTY 2024 / 14 non-members @\$...	350.00
EXPENSES			-1,935.24
Christmas Party Expenses			-1,935.24
ACBL Fees			-37.60
12/8/2024	ACBL	CHRISTMAS PARTY 2024 / 16 tables @\$2.35 per ...	-37.60
Catering			-1,759.66
12/8/2024	Old City Hall	Old City Hall - 70 dinners @ \$21 / Christmas Party ...	-1,470.00
		Old City Hall - Appetizers / Christmas Party 2024	-162.50
		Old City Hall - 9% Tax / Christmas Party 2024	-178.76
		Old City Hall - 20% Tip / Christmas Party 2024	-326.50
12/7/2024	Carol Nicoletti	CHRISTMAS PARTY 2024 / Eight Costco Gift Cards	-399.92
12/7/2024	Carol Nicoletti	CHRISTMAS PARTY 2024 / Poinsettia for Fran	-21.98
12/8/2024	Old City Hall	CHRISTMAS PARTY 2024	800.00
Director Fees			-125.00
12/8/2024	Win Stone - Pay...	CHRISTMAS PARTY 2024	-125.00
Food			-12.98
12/7/2024	Carol Nicoletti	CHRISTMAS PARTY 2024 / Candy	-12.98
OVERALL TO...			-1,585.24