

Christmas Party 2025 - 2025

1/1/2025 through 12/31/2025

12/8/2025

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Date	Description	Memo	Amount
INCOME			445.00
Christmas Party Income			445.00
12/7/2025	Advance Sales	CHRISTMAS PARTY 2025 / 15 non-members @\$...	445.00
EXPENSES			-2,712.21
Christmas Party Expenses			-2,712.21
ACBL Fees			-36.43
12/7/2025	ACBL	CHRISTMAS PARTY 2025 / 15.5 tables @\$2.35 p...	-36.43
Catering			-2,532.39
12/7/2025	Old City Hall	Old City Hall - 63 dinners @ \$31 / Christmas Party ...	-1,953.00
		Old City Hall - Appetizers / Christmas Party 2025	-210.00
		Old City Hall - 9% Tax / Christmas Party 2025	-236.85
		Old City Hall - 20% Tip / Christmas Party 2025	-432.60
12/7/2025	Carol Nicoletti	CHRISTMAS PARTY 2025 / Six Costco Gift Cards	-299.94
12/7/2025	Old City Hall	CHRISTMAS PARTY 2025	600.00
Director Fees			-125.00
12/7/2025	Win Stone - Pay...	CHRISTMAS PARTY 2025	-125.00
Food			-18.39
12/7/2025	Carol Nicoletti	CHRISTMAS PARTY 2025 / Hershey Kisses	-18.39
OVERALL TO...			-2,267.21