

Earthquake Sectional 2018 - 2018

1/1/2018 through 12/31/2018

11/11/2018

Date	Account	Description	Memo	Clr	Amount
<b>INCOME</b>					<b>5,646.00</b>
<b>Earthquake Sectional Income</b>					<b>5,646.00</b>
<b>Donations</b>					<b>51.00</b>
9/16/2018	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2018 / Mark Moore and ???	R	51.00
<b>Miscellaneous</b>					<b>100.00</b>
9/16/2018	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2018 - \$50 Change for sandwiches		50.00
9/16/2018	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2018 - \$50 Change for director		50.00
<b>Sandwiches</b>					<b>671.00</b>
9/16/2018	Earthquake Sectional Tournament	Earthquake Sectional - Sandwich Inco...	Earthquake Sectional 2018 / Sandwiches / *****	R	671.00
<b>Table Fees</b>					<b>4,824.00</b>
9/16/2018	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2018 / 100.5 tables @ \$12	R	4,824.00
<b>EXPENSES</b>					<b>-3,629.23</b>
<b>Earthquake Sectional Expenses</b>					<b>-3,629.23</b>
<b>ACBL Fees</b>					<b>-1,919.88</b>
9/16/2018	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2018 / District 21 supplies - Calvin Harper	R	-124.38
9/16/2018	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2018 / Caddies	R	-168.00
9/16/2018	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2018 / Hand Record Preparation	R	-60.00
9/16/2018	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2018 / Electronic Scoring	R	-28.00
9/16/2018	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2018 / New Member Fees	R	-8.00
9/16/2018	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2018 / Director Motel 2 nights		-105.45
9/16/2018	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2018 / Director per deum		-128.00
9/16/2018	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2018 / Director transportation		-41.58
9/16/2018	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2018 / Director Fee		-756.00
9/16/2018	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2018 / Sectional surcharge		-180.00
9/16/2018	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2018 / Copies of hand records		-16.00
9/16/2018	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2018 / Sanction fees		-304.47
<b>Card Duplication</b>					<b>-75.00</b>
9/16/2018	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2018 - Board prep		-75.00
<b>Coffee And Supplies</b>					<b>-212.22</b>
9/16/2018	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2018 / Suzanne Proctor		-212.22
<b>Gilroy Senior Center</b>					<b>-500.00</b>
9/16/2018	Gilroy Senior Center	Earthquake Sectional	Earthquake Sectional 2018 / Gilroy Senior Center donation		-500.00
<b>Miscellaneous</b>					<b>-110.00</b>
9/12/2018	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2018 - \$50 Change for sandwiches	R	-50.00
9/16/2018	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2018 - Linda King		-10.00
9/16/2018	Earthquake Sectional Tournament	Earthquake Sectional	Earthquake Sectional 2018 / \$50 change for director		-50.00
<b>Publicity</b>					<b>-380.13</b>
5/7/2018	Earthquake Sectional Tournament	Mark Moore - Flyers	Earthquake Sectional 2018 / Flyers	R	-26.71
7/11/2018	Earthquake Sectional Tournament	Mark Moore - Flyers	Earthquake Sectional 2018 / Flyers	R	-53.42
8/7/2018	Earthquake Sectional Tournament	District 21 - Bridge Forum	Earthquake Sectional 2018	R	-100.00
11/11/2018	Earthquake Sectional Tournament	District 21 - Bridge Forum	Earthquake Sectional 2018 / Additional forum expenses		-200.00

Earthquake Sectional 2018 - 2018

1/1/2018 through 12/31/2018

11/11/2018

Date	Account	Description	Memo	Clr	Amount
<b>Sandwiches</b>					<b>-432.00</b>
9/16/2018	Earthquake Sectional Tournament	Subway Sandwiches	Earthquake Sectional 2018 / Subway: Mark Moore	R	<b>-432.00</b>
<b>OVERALL TOTAL</b>					<b>2,016.77</b>