

Unit 524 - 2016 - Income/Expense - 2016

1/1/2016 through 12/31/2016

Category	1/1/2016- 12/31/2016
INFLOWS	
Uncategorized	5,693.00
Christmas Party Income	610.00
Income	
ACBL	423.68
Unit Game	2,992.00
TOTAL Income	3,415.68
Interest Inc	6.31
TOTAL INFLOWS	9,724.99
OUTFLOWS	
Uncategorized	14.75
ACBL	
Fees	353.38
TOTAL ACBL	353.38
Bridge Education	327.14
Christmas Party Expenses	
Catering	1,105.48
Director Fees	100.00
TOTAL Christmas Party Expenses	1,205.48
Director Fees	1,475.00
Earthquake Sectional Expenses	
ACBL Fees	1,710.17
Beverages	47.32
Coffee And Supplies	70.80
Gilroy Senior Center	500.00
Ice	5.08
Lunch Drinks And Chips	30.58
Publicity	200.00
Refreshements	26.70
Sandwiches	361.91
TOTAL Earthquake Sectional Expe...	2,952.56
Fees & Charges	
Board Duplication	7.00
TOTAL Fees & Charges	7.00
Food Expenses	
Misc	25.00
TOTAL Food Expenses	25.00
Internet	16.00
Membership	
Awards	64.45

1/22/2020

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1/1/2016 through 12/31/2016

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Category	1/1/2016- 12/31/2016
Free Plays	428.00
TOTAL Membership	492.45
Miscellaneous	2.00
Playing Space Rental	824.00
TOTAL OUTFLOWS	7,694.76
OVERALL TOTAL	2,030.23