

Unit 524 - 2025 - Income/Expense - 2025

1/1/2025 through 12/31/2025

Category	1/1/2025- 12/31/2025
INFLOWS	
Christmas Party Income	445.00
Earthquake Sectional Income	
Donations	65.00
Table Fees	4,474.00
TOTAL Earthquake Sectional In...	4,539.00
Income	
Donations	10.00
Pupil Game	140.00
Unit Game	6,020.00
TOTAL Income	6,170.00
Other Inc	71.90
TOTAL INFLOWS	11,225.90
OUTFLOWS	
Uncategorized	71.90
ACBL	
Fees	377.20
TOTAL ACBL	377.20
Bridge Education	-617.74
Christmas Party Expenses	
ACBL Fees	36.43
Catering	2,532.39
Director Fees	125.00
Food	18.39
TOTAL Christmas Party Expens...	2,712.21
Director Fees	1,925.00
Earthquake Sectional Expenses	
ACBL Fees	1,485.00
Caddy Fees	50.00
Morgan Hill CRC	1,024.00
Refreshments	97.00
TOTAL Earthquake Sectional E...	2,656.00
Fees & Charges	
Board Duplication	120.00
TOTAL Fees & Charges	120.00
Food Expenses	
Coffee	83.64
Snacks	505.96
TOTAL Food Expenses	589.60
Internet	21.99

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Category	1/1/2025- 12/31/2025
Membership	38.50
Awards	164.30
Free Plays	20.00
Gifts	70.65
TOTAL Membership	293.45
Miscellaneous	37.26
Playing Space Rental	1,848.00
Supplies	82.89
TOTAL OUTFLOWS	10,117.76
OVERALL TOTAL	1,108.14