

Christmas Tourney Report:3
10/1/2019 through 1/30/2020

1/5/2020

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Date	Num	Description	Memo	Category	Amount
INCOME					6,520.45
SVE Christmas Tournament Income					6,520.45
Entry Fees					2,610.00
11/12/2019	DEP	S Bank Deposit	Stoudt(2)	SVE Christmas Tournament Income:Entry Fees	30.00
11/26/2019	DEP	S Bank Deposit		SVE Christmas Tournament Income:Entry Fees	195.00
11/27/2019	DEP	S Bank Deposit		SVE Christmas Tournament Income:Entry Fees	30.00
12/2/2019	DEP	S Bank Deposit		SVE Christmas Tournament Income:Entry Fees	210.00
12/2/2019	DEP	S Bank Deposit		SVE Christmas Tournament Income:Entry Fees	105.00
12/2/2019	DEP	S Bank Deposit		SVE Christmas Tournament Income:Entry Fees	30.00
12/3/2019	PAYPALD...	Paypal Deposit		SVE Christmas Tournament Income:Entry Fees	60.00
12/6/2019	DEP	S Bank Deposit		SVE Christmas Tournament Income:Entry Fees	180.00
12/8/2019	3315	D. Richardson	Refund due to injury	SVE Christmas Tournament Income:Entry Fees	-30.00
12/8/2019	3316	Susie Mantermach	Refund due to injury	SVE Christmas Tournament Income:Entry Fees	-30.00
12/10/2019	DEP	S Bank Deposit		SVE Christmas Tournament Income:Entry Fees	1,500.00
12/12/2019	DEP	S Bank Deposit		SVE Christmas Tournament Income:Entry Fees	60.00
12/14/2019	DEP	S Bank Deposit		SVE Christmas Tournament Income:Entry Fees	45.00
12/16/2019	DEP	Bank Deposit		SVE Christmas Tournament Income:Entry Fees	75.00
12/17/2019	3322	Dean Corey	Refund of fee	SVE Christmas Tournament Income:Entry Fees	-30.00
12/18/2019	DEP	S Bank Deposit	Soles/Erickson	SVE Christmas Tournament Income:Entry Fees	60.00
12/21/2019	DEP	S Bank Deposit	Fleshman,Kennedy(30),KamalDe,Dionne	SVE Christmas Tournament Income:Entry Fees	105.00
			Cash returned to BPaterson paid twice	SVE Christmas Tournament Income:Entry Fees	-15.00
12/23/2019	DEP	S Bank Deposit		SVE Christmas Tournament Income:Entry Fees	30.00
Food & Beverage					3,504.45
12/21/2019	DEP	S Bank Deposit	Cash deposit #1	SVE Christmas Tournament Income:Food & Bever...	1,000.00
			Cash deposit #2	SVE Christmas Tournament Income:Food & Bever...	1,130.00
12/23/2019	DEP	S Bank Deposit	Cashdep#3 (TOTALday1-\$1086;day2-\$1072;day3-\$8...	SVE Christmas Tournament Income:Food & Bever...	888.45
			Return of Seed Money	SVE Christmas Tournament Income:Food & Bever...	440.00
			Misc sales	SVE Christmas Tournament Income:Food & Bever...	26.00
12/26/2019	DEP	S Bank Deposit	Misc sales	SVE Christmas Tournament Income:Food & Bever...	20.00
Other SVE Christmas Tournament Income					406.00
12/26/2019	DEP	S Bank Deposit	Krejci Income Programs	SVE Christmas Tournament Income	406.00
EXPENSES					-2,581.11
SVE Christmas Tournament Expenses					-2,581.11
Food & Beverage					-1,692.82
12/16/2019	3321	S Cash Withdrawal	Seed Money(100ones,20tens,20fives,160qtrs)	SVE Christmas Tournament Expenses:Food & Bev...	-440.00
12/19/2019	3323	Nancy Brown	Food and Kitchen supplies	SVE Christmas Tournament Expenses:Food & Bev...	-155.70
12/24/2019	3326	Marie Kulbaski	soda and misc supplies	SVE Christmas Tournament Expenses:Food & Bev...	-192.59
12/24/2019	3324	Fred Gross	Pork Sand meat and supplies	SVE Christmas Tournament Expenses:Food & Bev...	-115.20
12/26/2019	3328	Mary Clawson	Kitchen expenses for tournament	SVE Christmas Tournament Expenses:Food & Bev...	-762.41
1/5/2020	3331	S Marilyn Owen	Misc kitchen supplies	SVE Christmas Tournament Expenses:Food & Bev...	-26.92
Other SVE Christmas Tournament Expenses					-888.29
12/9/2019	3303	S Jerry Danielson	Medals	SVE Christmas Tournament Expenses	-363.70

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12/14/2019	3320	Steve Breese	Balls	SVE Christmas Tournament Expenses	-129.93
12/16/2019	3321	S Cash Withdrawal	Award Money (\$30 for 1st place team)	SVE Christmas Tournament Expenses	-330.00
12/24/2019	3327	Jan Schuler	Pizza for volunteer thank you party	SVE Christmas Tournament Expenses	-64.66
				OVERALL TOTAL	3,939.34