

# PASADENA/SAN GABRIEL UNIT 559 OF ACBL D23

DATE 9/9/2024

Checkbook balance brought forward 11994.51

Income	Unit games	21-Jul	\$450	(12 tables;2 90's,Roy,Diane )
		4-Aug	\$440.00	(11.5 tables,2 90's, Diane)
		18-Aug	\$400.00	(10.5 tables; 2 90's, sub)
		9/1/2024	\$480.00	(12.5 tables; 2 90's, Roy)
		Sectional ne	\$2,555.00	

Total income \$4,325.00

Expenses	UG director	\$500.00	125 X 4
	UG food	\$480.00	120 X4
	UG rental	\$500.00	125 X 4
	Sanction fees	\$81.60	July 28.80, Aug 52.80
	Sectional expenses		
	Publicity	\$250.00	
	Food	\$380.94	
	Supplies	\$17.63	

Total expenses \$2,210.17

Ending checkbook balance \$14,109.34

