

PASADENA/SAN GABRIEL UNIT 559 OF ACBL D23

DATE 6/18/2023

Checkbook balance brought forward 13184.55

Income	Unit game:	23-Apr	\$350	(9 tables; 2 90's)
		7-May	\$460.00	(12 tables, 2 90's, Roy)
		21-May	\$415.00	(10.5 tables, 1 90)
		6/4/2023	\$325.00	(9 tables, 1 90, 2 subs, Roy)

Total income \$1,550.00

Expenses	UG director	\$550.00	(150+125+150+125)
	UG food	\$160.00	(4X40)
	UG rental	\$500.00	(125x4)
	UG sanctions	\$150.80	(42.30, 108.50)
	Pins	\$17.20	
	Insurance	\$315.00	

Total expenses \$1,693.00

Ending checkbook balance \$13,041.55