

PASADENA/SAN GABRIEL UNIT 559 OF ACBL D23

DATE			5/6/2024		
Checkbook balance brought forward					11860.91
Income	Unit games	21-Apr	\$505	(13 tables;1 90,Roy)	
		5-May	\$450.00	(12 tables,2 90's,Roy, Diane)	
Total income					\$955.00
Expenses	UG director		\$250.00	125 X 2	
	UG food		\$80.00	40 X 2	
	UG rental		\$250.00	125 X 2	
	Sanction fees		\$61.20	April	
	Insurance		\$315.00		
Total expenses					\$956.20
Ending checkbook balance					\$11,859.71

