

# Eau Claire Curling Club

## TRANSACTION REPORT

July 2019 - June 2020

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
<b>Special Events Income</b>								
<b>Newbie Spiel</b>								
01/31/2020	Journal Entry	99			42050 Special Events Income:Newbie Spiel	-Split-	7,682.00	7,682.00
03/23/2020	Deposit		Members		42050 Special Events Income:Newbie Spiel	10400 ECCurling Charter Checking	272.49	7,954.49
03/23/2020	Deposit		Members	tee shirts	42050 Special Events Income:Newbie Spiel	10400 ECCurling Charter Checking	60.00	8,014.49
03/23/2020	Deposit		Members	pins	42050 Special Events Income:Newbie Spiel	10400 ECCurling Charter Checking	55.00	8,069.49
<b>Total for Newbie Spiel</b>							<b>\$8,069.49</b>	
<b>Raffle - Newbie</b>								
03/23/2020	Deposit		Members		42055 Special Events Income:Newbie Spiel:Raffle - Newbie	10400 ECCurling Charter Checking	1,555.00	1,555.00
<b>Total for Raffle - Newbie</b>							<b>\$1,555.00</b>	
<b>Total for Newbie Spiel with subs</b>							<b>\$9,624.49</b>	
<b>Total for Special Events Income</b>							<b>\$9,624.49</b>	
<b>TOTAL</b>							<b>\$9,624.49</b>	