

MONEY SPENT FOR CHRISTMAS PARTY

ITEM DESCRIPTION	DEPOSIT	TOTAL
360 PHOTOBOOTH	\$100.00	\$700.00
VILLA MILANO	\$500.00	\$5,058.61
RANI BUTTERFLY DESIGNS		\$1,371.00
ULTIMATE DJ SOUNDS		\$450.00
GIFTS FOR MEMBERS		\$2,685.26
GIFT CARD FOR MEMBER		\$100.00
CANDLE GIFT BASKET 2		\$67.43
FACE MASK FOR MEMBERS		\$45.09
LIQUOR GIFT BASKET		\$97.55
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		\$10,574.94

MONEY COLLECTED FOR PARTY

GUEST PAYMENTS	\$1,200.00
CANDLE BASKET RAFFLE	\$70.00
LIQUOR BASKET RAFFLE	\$340.00
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	\$1,610.00
	\$8,964.94