

Conroe Service League December 2019 - Dec 2019
12/1/2019 through 12/31/2019 (Cash Basis)

Category	12/1/2019- 12/31/2019	OVERALL TOTAL
INCOME		
MISCELLANEOUS	-134.55	-134.55
TOTAL INCOME	-134.55	-134.55
EXPENSES		
ADMINISTRATIVE EXPENSES		
CPA Services	50.00	50.00
TOTAL ADMINISTRATIVE EXPEN...	50.00	50.00
CHRISTMAS PARTY		
Food	501.89	501.89
Rental place or Serving Supplies	129.84	129.84
TOTAL CHRISTMAS PARTY	631.73	631.73
Publicity	211.64	211.64
TOTAL EXPENSES	893.37	893.37
OVERALL TOTAL	-1,027.92	-1,027.92