

Santa Clara County Legal Professionals
2020 Crab Feed
January 2020

	<u>May '19 - Apr 20</u>
Ordinary Income/Expense	
Income	
106 - Fundraiser	
106.02 - Annual Crab Feed	11,977.00
Total 106 - Fundraiser	<u>11,977.00</u>
Total Income	<u>11,977.00</u>
Gross Profit	11,977.00
Expense	
215-Fundraiser	
215.02 - Annual Crab Feed	5,782.46
Total 215-Fundraiser	<u>5,782.46</u>
Total Expense	<u>5,782.46</u>
Net Ordinary Income	<u>6,194.54</u>
Net Income	<u><u>6,194.54</u></u>

Santa Clara County Legal Professionals

Transaction Detail By Account

02/03/20

May 2019 through April 2020

Accrual Basis

Date	Num	Name	Memo	Amount
106 - Fundraiser				
106.02 - Annual Crab Feed				
10/28/2019	7804	Page, Jennifer	Crab Feed	110.00
12/17/2019	7866	Whetter, Elizabeth	Crab Feed	55.00
12/17/2019	1142	Bray, Mary Ellen	Crab Feed	110.00
12/17/2019	3422	William Benevento	Crab Feed	220.00
12/17/2019	2394	Ward, Brian	Crab Feed	110.00
12/17/2019	2242	Kielty, Theresa	Crab Feed	110.00
12/20/2019	1521	Balestrino, Pauline	Crab Feed	110.00
01/28/2020		Misc.	Bar Tips	282.00
01/28/2020	1512	Rita Burnett	Crab Feed	55.00
01/28/2020	3771	Fisher, Joyce	Crab Feed	55.00
01/28/2020	2880	Goodson, Rick and ...	Crab Feed	55.00
01/28/2020	1731	Susan Husher	Crab Feed	110.00
01/28/2020	2314	Takacs, Sherry	Crab Feed	55.00
01/28/2020	175	Law Office of Janet ...	Crab Feed	110.00
01/28/2020	5030	Greenan, Anne	Crab Feed	55.00
01/28/2020	1300	Cherry Battaglia	Crab Feed	110.00
01/28/2020	3486	Kathleen Fanger	Crab Feed	220.00
01/28/2020	2313	Takacs, Sherry	Crab Feed	55.00
01/28/2020		Misc.	Crab Feed	230.00
01/28/2020	1067	Kong, Sheena	Crab Feed Silent Auction	20.00
01/28/2020	1066	Kong, Sheena	Crab Feed Silent Auction	75.00
01/28/2020	2772	Stallings, Pamela	Crab Feed	275.00
01/28/2020	2133	Cumming, Tom and ...	Crab Feed Silent Auction	25.00
01/28/2020	5061	Cearing, Sharron	Crab Feed Silent Auction	40.00
01/28/2020	5062	Cearing, Sharron	Crab Feed Silent Auction	78.00
01/28/2020	9490	Christiansen, Linda	Crab Feed Silent Auction	110.00
01/28/2020	144	Bunger, Roxanne	Crab Feed	55.00
01/28/2020	1009	Karwatt, Carol	Crab Feed	55.00
01/28/2020	3216	Wong, Lillian	Crab Feed Silent Auction	55.00
01/28/2020	2879	Woodman, Cynthia	Crab Feed Silent Auction	55.00
01/28/2020	2166	Nelson, Joanne	Crab Feed	55.00
01/28/2020	29073	Swift Attorney Servic...	Crab Feed Silent Auction	220.00
01/28/2020		Misc.	Crab Feed Silent Auction	751.00
01/28/2020		Misc.	Crab Feed-Refund of Balance of \$300 for DJ and Small Cash	40.00
01/29/2020		Misc.	Crab Feed Silent Auction	55.00
01/29/2020		Shreve, Tim	Crab Feed Silent Auction	100.00
01/29/2020		Lee, Sophia	Crab Feed Silent Auction	150.00
01/29/2020		Brasuell, Allyson	Crab Feed Silent Auction	21.00
01/29/2020		Christiansen, Linda	Crab Feed Silent Auction	775.00
01/29/2020		Misc.	Crab Feed Silent Auction	100.00
01/29/2020		Claypool, Catherine	Crab Feed Silent Auction	81.00
01/29/2020		Misc.	Crab Feed Silent Auction	65.00
01/29/2020		Haley, Chase	Crab Feed Silent Auction	150.00
01/29/2020		Ward, Brian	Crab Feed Silent Auction	83.00
01/29/2020		Ambriz, Priscilla	Crab Feed Silent Auction	156.00
01/29/2020		Boardman, Edna	Crab Feed Silent Auction	940.00
01/29/2020		Fauth, Marty	Crab Feed Silent Auction	40.00
01/29/2020		Christiansen, Kelly	Crab Feed Silent Auction	475.00
01/29/2020		Boardman, Sheryl R.	Crab Feed	55.00
01/30/2020		EventBrite	Crab Feed	4,330.00
02/03/2020	224	Skaggs, Francie	Crab Feed	55.00
02/03/2020	5119	Cearing, Sharron	Crab Feed	220.00
Total 106.02 - Annual Crab Feed				11,977.00
Total 106 - Fundraiser				11,977.00
TOTAL				11,977.00

10:58 AM

02/03/20

Accrual Basis

Santa Clara County Legal Professionals
Transaction Detail By Account
May 2019 through April 2020

Balance

110.00
165.00
275.00
495.00
605.00
715.00
825.00
1,107.00
1,162.00
1,217.00
1,272.00
1,382.00
1,437.00
1,547.00
1,602.00
1,712.00
1,932.00
1,987.00
2,217.00
2,237.00
2,312.00
2,587.00
2,612.00
2,652.00
2,730.00
2,840.00
2,895.00
2,950.00
3,005.00
3,060.00
3,115.00
3,335.00
4,086.00
4,126.00
4,181.00
4,281.00
4,431.00
4,452.00
5,227.00
5,327.00
5,408.00
5,473.00
5,623.00
5,706.00
5,862.00
6,802.00
6,842.00
7,317.00
7,372.00
11,702.00
11,757.00
11,977.00

11,977.00

11,977.00

11,977.00

Santa Clara County Legal Professionals

Transaction Detail By Account

02/03/20

May 2019 through April 2020

Accrual Basis

Date	Num	Name	Memo	Amount
215-Fundraiser				
215.02 - Annual Crab Feed				
08/06/2019	EFT	City of Cupertino	2020 Crab Feed Payment and Refunable Security Deposit	1,676.00
01/22/2020	5439	Justins Crab Compa...	2020 Crab Feed - Crab 525 lbs at \$6.60 per lb.	3,468.75
01/24/2020	EFT	Smart & Final	2020 Crab Feed Food	664.07
01/24/2020	EFT	Mollie Stones	2020 Crab Feed Food	54.77
01/27/2020	EFT	The Home Depot	Power Strips for Crab Feed	14.14
01/27/2020	EFT	Wells Fargo Bank	Crab Feed DJ and Small Cash	300.00
01/27/2020	EFT	Safeway	Crab Feed Garlic Bread	47.76
01/29/2020	5440	Boardman, Sheryl R.	Crab Feed Cakes	56.97
01/31/2020		City of Cupertino	Security Deposit Refund	-500.00
Total 215.02 - Annual Crab Feed				5,782.46
Total 215-Fundraiser				5,782.46
TOTAL				5,782.46

10:53 AM

02/03/20

Accrual Basis

**Santa Clara County Legal Professionals
Transaction Detail By Account
May 2019 through April 2020**

Balance

1,676.00
5,144.75
5,808.82
5,863.59
5,877.73
6,177.73
6,225.49
6,282.46
5,782.46

5,782.46

5,782.46

5,782.46
