

3:13 PM  
05/13/09  
Accrual Basis

**Unit 241, ACBL  
2009 299er Tournament  
Revenue and Expense**

	<u>Jan 1 - May 13, 09</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Tournament receipts	1,400.00
<b>Total Income</b>	<u>1,400.00</u>
<b>Expense</b>	
<b>Tournament Expense</b>	
Advertising and promotion	
Flyers	215.94
Postage	138.78
<b>Total Advertising and promotion</b>	<u>354.72</u>
Bridge fees	
Paper Supplies	30.41
<b>Total Bridge fees</b>	<u>30.41</u>
Director fees	450.00
Facility rental	250.00
Hospitality	
Other	72.34
<b>Total Hospitality</b>	<u>72.34</u>
Prizes	72.00
Sanction Fees	93.00
<b>Total Tournament Expense</b>	<u>1,322.47</u>
<b>Total Expense</b>	<u>1,322.47</u>
<b>Net Ordinary Income</b>	<u>77.53</u>
<b>Net Income</b>	<u><u>77.53</u></u>