

05/14/08

**Unit 241, ACBL
Revenue and Expenses
2008 Awards Party**

	<u>Jan - Apr 08</u>
Ordinary Income/Expense	
Income	
Entry fees	2,065.00
Total Income	<u>2,065.00</u>
Expense	
Tournament Expense	
Caddies	50.00
Card table rental	171.61
Director fees	300.00
Entertainment	100.00
Facility rental	200.00
Food and beverage	1,569.16
Other Expense	128.19
Party favors	126.00
Sanction Fees	43.20
Total Tournament Expense	<u>2,688.16</u>
Total Expense	<u>2,688.16</u>
Net Ordinary Income	<u>-623.16</u>
Net Income	<u><u>-623.16</u></u>