

**Unit 241, ACBL
2008 Regional
January 1 through December 12, 2008**

	Jan 1 - Dec 12, 08
Ordinary Income/Expense	
Income	
Tournament receipts	
Entry fees	112,634.00
Hotel--room rebate	3,803.00
Miscellaneous Tournament Income	1,040.00
Total Tournament receipts	117,477.00
Total Income	117,477.00
Expense	
Tournament Expense	
\$10 gift certificate plays	780.00
Advertising and promotion	
Clerical Services	135.00
Tournament flyers	1,216.59
Advertising and promotion - Other	2,702.45
Total Advertising and promotion	4,054.04
Awards and Newcomer Expense	
Newcomer trophies	187.79
Photography supplies	26.73
Total Awards and Newcomer Expense	214.52
Bidding Box Transportation	140.00
Bridge fees	
Charity Game Fees	135.00
District fees	1,919.50
Duplicated hands	128.00
Hand record copies	360.00
Paper Supplies	2,401.30
Sanction fees	9,007.53
Total Bridge fees	13,951.33
Caddies	2,275.00
Card table covers	128.57
Card table rental	820.58
Copies	119.55
Daily Bulletin	676.88
Director fees	
Director room expense	6,162.39
Director Travel	4,537.63
Per Diem Fee	3,120.00
Director fees - Other	19,151.60
Total Director fees	32,971.62
Door prizes	990.00
Facility rental	11,040.00
Food and beverage	31,882.29
Free plays	637.50
Hotel Expense	
ACBL president hotel expense	658.56
Pros rooms	1,693.44
Volunteer hotel rooms	1,317.12
Total Hotel Expense	3,669.12
Other Expense	1,053.46
Postage	81.73
Unit 184 share of regional	4,743.52
Total Tournament Expense	110,229.71
Total Expense	110,229.71
Net Ordinary Income	7,247.29
Net Income	7,247.29