

**Unit 241, ACBL  
 Revenue and Expense  
 January through May 2010**

	Jan - May 10
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Membership reimbursement	964.30
Special Events Income	468.00
Tournament receipts	
Coffee sponsorships	350.00
Entry fees	9,843.00
Miscellaneous Tournament Income	500.00
Tournament receipts - Other	936.00
<b>Total Tournament receipts</b>	<b>11,629.00</b>
Unit games	52.50
<b>Total Income</b>	<b>13,113.80</b>
<b>Expense</b>	
Awards	54.95
Bridge in Schools Expense	3,000.00
Copier expense	
Toner and drums	318.00
Copier expense - Other	6.41
<b>Total Copier expense</b>	<b>324.41</b>
Duplimate Expense	36.35
Gifts	200.00
Special events	
Awards Party	
Board Duplication	100.00
Caddy	25.00
Director fees	200.00
Facility rental	150.00
Food	124.50
Paper Products	31.57
Publicity	65.21
Sanction fees	26.25
<b>Total Awards Party</b>	<b>722.53</b>
<b>Total Special events</b>	<b>722.53</b>
Tournament Expense	
Advertising and promotion	
Flyers	588.50
Postage	549.34
Tournament clerical supplies	20.62
Tournament flyers	335.55
Advertising and promotion - Other	706.65
<b>Total Advertising and promotion</b>	<b>2,200.66</b>
Awards and Newcomer Expense	430.00
Bridge fees	
BridgePad scoring unit	88.75
Duplicated hands	40.00
Hand record copies	93.75
Paper Supplies	121.25
Sanction fees	693.55
<b>Total Bridge fees</b>	<b>1,037.30</b>
Caddies	150.00
Director fees	
Director room expense	486.48
Director Travel	200.00
Per Diem Fee	488.00
Director fees - Other	2,529.00
<b>Total Director fees</b>	<b>3,703.48</b>

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Accrual Basis

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**Revenue and Expense**  
January through May 2010

	<u>Jan - May 10</u>
Duplicate board production	150.00
Facility rental	1,750.00
Food and beverage	1,717.39
Free plays	226.00
Hospitality	
Food--lunches	304.27
Other	10.71
Hospitality - Other	79.90
<b>Total Hospitality</b>	<b>394.88</b>
Other Expense	0.72
Partnership telephone	133.76
Sanction Fees	80.91
Sectional Surcharge	165.00
Swiss Team boards	32.50
<b>Total Tournament Expense</b>	<b>12,172.60</b>
<b>Total Expense</b>	<b>16,510.84</b>
<b>Net Ordinary Income</b>	<b>-3,397.04</b>
Other Income/Expense	
Other Income	
Interest earned	5.38
<b>Total Other Income</b>	<b>5.38</b>
<b>Net Other Income</b>	<b>5.38</b>
<b>Net Income</b>	<b><u><u>-3,391.66</u></u></b>