

CORNHUSKER UNIT 241, INC.
Spring Sectional 2022
January through November 2022

	<u>Jan - Nov 22</u>
Ordinary Income/Expense	
Income	
Tournament Income	
Sectional Receipts	2,760.00
Total Tournament Income	<u>2,760.00</u>
Total Income	<u>2,760.00</u>
Gross Profit	2,760.00
Expense	
TOURNAMENT EXPENSE	
Bridge Supplies	726.89
Caddies	75.00
Director expense	510.31
Director Fees	822.42
Facility rental	1,026.75
Sanction Fees	<u>221.74</u>
Total TOURNAMENT EXPENSE	<u>3,383.11</u>
Total Expense	<u>3,383.11</u>
Net Ordinary Income	-623.11
Other Income/Expense	
Other Expense	
Cash over and short	<u>33.38</u>
Total Other Expense	<u>33.38</u>
Net Other Income	<u>-33.38</u>
Net Income	<u><u>-656.49</u></u>