

CORNHUSKER UNIT 241, INC.

Fall Sectional 2022

January through November 2022

	<u>Jan - Nov 22</u>
Ordinary Income/Expense	
Income	
Tournament Income	
Sectional Receipts	5,896.00
Total Tournament Income	<u>5,896.00</u>
Total Income	<u>5,896.00</u>
Gross Profit	5,896.00
Expense	
TOURNAMENT EXPENSE	
Bridge Supplies	797.89
Caddies	300.00
Director expense	1,086.13
Director Fees	2,060.00
Facility rental	1,680.00
Sanction Fees	701.26
Total TOURNAMENT EXPENSE	<u>6,625.28</u>
Total Expense	<u>6,625.28</u>
Net Ordinary Income	-729.28
Other Income/Expense	
Other Expense	
Cash over and short	19.87
Total Other Expense	<u>19.87</u>
Net Other Income	<u>-19.87</u>
Net Income	<u><u>-749.15</u></u>