

CORNHUSKER UNIT 241, INC.  
499'er Sectional, July 15-16, 2017  
As of July 18, 2017

	<u>Jul 18, 17</u>
Ordinary Income/Expense	
Income	
Tournament income	
499'er card fees	1,536.00
499'er non-member surcharge	6.00
Total Tournament income	<u>1,542.00</u>
Total Income	1,542.00
Expense	
Honorarium	50.00
Tournament Expense	
Advertising and promotion	
Flyers	40.50
Total Advertising and promotion	<u>40.50</u>
Bridge fees	
ACBL (Sectional table fee)	96.48
Total Bridge fees	<u>96.48</u>
Caddies	40.00
Director expense (non-ACBL)	
Director fees	450.00
Total Director expense (non-ACBL)	<u>450.00</u>
Facility rental	225.00
Food and beverage	128.95
Total Tournament Expense	<u>980.93</u>
Total Expense	<u>1,030.93</u>
Net Ordinary Income	<u>511.07</u>
Net Income	<u><u>511.07</u></u>

SATURDAY 10AM - 19.5 TABLES  
3PM - 14.5 TABLES  
SWISS 10AM - 14 TABLES