

CORNHUSKER UNIT 241, INC.
Profit & Loss
 Omaha VALENTINE Sectional, Feb 16-19, 2017

	Jan - Feb 17
Ordinary Income/Expense	
Income	
Tournament income	
Income (per ACBL worksheet)	
Card fees	7,808.00
Sunday Lunch (Additions)	20.00
Total Income (per ACBL worksheet)	7,828.00
Total Tournament income	7,828.00
Total Income	7,828.00
Expense	
Tournament Expense	
ACBL exp (deduct from proceeds)	
Director per diem	256.00
Electronic machines	75.00
Hand record printing	38.80
Paper supplies	97.00
Team boards	18.50
Total ACBL exp (deduct from proceeds)	485.30
ACBL expense (Income clearing)	
Computer & printer rental	20.00
Director transportation	200.63
Total ACBL expense (Income clearing)	220.63
ACBL expense (paid by check)	
Computer & printer rental	-20.00
Director fees	1,512.00
Director transportation	-200.63
Duplicated hands	40.00
Membership fees collected	24.00
Sanction fee	593.64
Sectional surcharge	180.00
Total ACBL expense (paid by check)	2,129.01
ACBL expense (sponsor invoice)	
Director hotel expense	258.12
Total ACBL expense (sponsor invoice)	258.12
Advertising and promotion	
Flyers	58.63
Total Advertising and promotion	58.63
Caddies	195.00
Cash over and short	-0.05
Director expense (non-ACBL)	
Director fees	1,050.00
Director lodging	0.00
Director meal allowance	50.00
Total Director expense (non-ACBL)	1,100.00
Duplication of boards	90.00

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Jewish Community Center	
Beverage service	515.15
Facility rental	1,020.00
Luncheon	1,530.10
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Total Jewish Community Center	3,065.25
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Total Tournament Expense	7,601.89
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Total Expense	7,601.89
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Net Ordinary Income	226.11
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Net Income	<u>226.11</u>