

CORNHUSKER UNIT 241, INC.

Profit & Loss

November 2017

	<u>Nov 17</u>
Ordinary Income/Expense	
Income	
Membership directory ad sales	70.00
Program Income	
Unit 241 Educ Grant Fndtn Inc	700.00
Unit games (\$2.50 per table)	15.00
Total Program Income	<u>715.00</u>
Total Income	785.00
Expense	
Educational Foundation Grant	600.00
Tournament Expense	
Jewish Community Center	
Storage room	50.00
Total Jewish Community Center	<u>50.00</u>
Total Tournament Expense	<u>50.00</u>
Total Expense	<u>650.00</u>
Net Ordinary Income	135.00
Other Income/Expense	
Other Income	
Interest earned	0.04
Total Other Income	<u>0.04</u>
Net Other Income	<u>0.04</u>
Net Income	<u><u>135.04</u></u>