

ACBL Unit 531
Sectional May 10-11, 2019
109 Tables

Income

Entry Fees	5,232.00
Sodas	66.15
Lunches	385.25
Total Income	5,683.40

Expenses

ACBL cash deductions

Free Plays	276.00
Reduced Plays	222.00
Miscellaneous Supplies	10.00
Board Duplication	180.00
Hand Records	38.75
Bridgmate Rental	54.50
Voucher Expenses (paid to TD)	907.39

ACBL paid by check

Director Fees	1,417.50
Sectional Surcharge	180.00
Sanction Fee	333.54
Electronic Hand Records	32.00

Amounts already paid by sponsor

Mileage Expenses	53.36
Computer/Printer Rental	10.00

Facility Rental	1,350.00
-----------------	----------

Food and Beverage

Sodas and Ice	24.80
Lunches	521.95
Hospitality	500.22

Contract Workers

James	515.00
Jose Ruiz	100.00

Total Operations

Total Expenses	6,727.01
----------------	----------

Net Income	-1,043.61
------------	-----------