

## March 2014 Financial Summary

### Receipts

Income from game 2 <sup>nd</sup> Sunday	\$592.00
Income from game 4 <sup>th</sup> Sunday (2 free plays)	480.00
Income from game 5 <sup>th</sup> Sunday	496.00
Total Receipts	\$1568.00

### Expenses

Rent (3 days @ \$185 / ea)	\$555.00
Cleaning (3 days @ \$50 / ea)	150.00
Caddy (2 days @ \$50 / ea + 1 day of Marc @ \$30)	130.00
Director fee 2 <sup>nd</sup> Sunday	95.00
Director fee 4 <sup>th</sup> Sunday	80.00
Director fee 5 <sup>th</sup> Sunday	80.00
Board duplication (6 sets @ \$15 / set)	90.00
Hospitality 2 <sup>nd</sup> Sunday (Indian buffet)	277.45
Hospitality 4 <sup>th</sup> Sunday	75.58
Hospitality 5 <sup>th</sup> Sunday	100.00
ACBL Sanction Fees (February 2014)	40.63
Total Expenses	\$1673.66
Net	(105.66)