

May 2014 Financial Summary

Receipts

Income from game 2 nd Sunday	\$352.00
Total Receipts	\$352.00

Expenses

Rent (1 day @ \$185 / ea)	\$185.00
Cleaning (1 day @ \$50 / ea)	50.00
Caddy (1 day @ \$50 / ea)	50.00
Director fee 2 nd Sunday (15 table min)	75.00
Board duplication (2 sets @ \$15 / set)	30.00
Hospitality 2 nd Sunday	64.69
Supplies (1000 convention cards)	23.76
Bank fee (excess cash deposit)	6.00
Total Expenses	\$484.45
Net	(132.45)