

## June 2014 Financial Summary

### Receipts

Income from game 2 <sup>nd</sup> Sunday (17.5 tables)	\$560.00
Income from game 4 <sup>th</sup> Sunday (16 tables – 2 free plays)	\$496.00
Total Receipts	\$1056.00

### Expenses

Rent (2 days @ \$185 / ea)	\$370.00
Cleaning (2 days @ \$50 / ea)	100.00
Caddy (2 days @ \$50 / ea)	100.00
Director fee 2 <sup>nd</sup> Sunday	90.00
Director fee 4 <sup>th</sup> Sunday	80.00
Board duplication (4 sets @ \$15 / set)	60.00
Hospitality 2 <sup>nd</sup> Sunday	71.21
Hospitality 4 <sup>th</sup> Sunday	25.44
ACBL Sanction Fees	67.34
Total Expenses	\$963.99
Net	92.01