

November 2014 Financial Summary

Income

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|------------------------------------------------------------------|-----------|
| Income from game 2 nd Sunday (15½ tables) | \$496.00 |
| Income from game 4 th Sunday (18 tables) ¹ | 648.00 |
| Donation | 100.00 |
| Investment Income | 10.51 |
| Interest | 0.03 |
| | |
| Total Income | \$1254.54 |

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 nd Sunday | 80.00 |
| Director fee 4 th Sunday | 90.00 |
| Board duplication (4 sets @ \$15 / set) | 60.00 |
| Hospitality 2 nd Sunday | 92.27 |
| Hospitality 4 th Sunday | 87.99 |
| Hospitality fee (2 days @ \$50 / ea) | 100.00 |
| | |
| ACBL Sanction Fees | 41.88 |
| | |
| Web hosting fee (1 year) | 83.40 |
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| Total Expenses | \$1205.54 |
| | |
| Net | 49.00 |

¹ First game after increasing card fees to \$9 / player