

CORNHUSKER UNIT 241, INC.
Spring Regional 2022
January through November 2022

	<u>Jan - Nov 22</u>
Ordinary Income/Expense	
Income	
Tournament Income	
Regional Receipts	2,120.00
Total Tournament Income	<u>2,120.00</u>
Total Income	<u>2,120.00</u>
Gross Profit	2,120.00
Expense	
TOURNAMENT EXPENSE	
Bridge Supplies	118.53
Caddies	75.00
Director Fees	723.58
Facility rental	848.25
Sanction Fees	169.90
Total TOURNAMENT EXPENSE	<u>1,935.26</u>
Total Expense	<u>1,935.26</u>
Net Ordinary Income	184.74
Other Income/Expense	
Other Expense	
Cash over and short	7.79
Total Other Expense	<u>7.79</u>
Net Other Income	<u>-7.79</u>
Net Income	<u><u>176.95</u></u>