

Seattle ACBL Unit, #446

Preliminary Financial Report of NLM Sectional

October 8-9, 2016 at North Seattle College

Date Report Prepared: October 12, 2016

RECEIPTS

Entry Fees – Portion received from ACBL	\$ 2,050.00
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EXPENDITURES

Rental of Venue (not yet billed, or paid)	\$ 736.60
“Sponsor Invoice” paid to ACBL	974.05
TournTables Transportation	339.76
Hospitality (net of players’ contributions)	271.72
Flyers	98.06
Copy Hand Records – Sharon Erwin	31.84
Dealing Machine – Nick Tipton	60.00
Total Expenditures	<u>\$ 2,512.03</u>
Projected Net Expense from NLM Tournament	(\$462.03)

Respectfully submitted,

John L. Weinberg, Treasurer