

2016 Cabin Fever Sectional

	Debits	Credits
Net Receipts for 124 Tables		\$ 5,580.00
Caddies, supplies, free games, etc.	\$ 890.42	
Prizes	\$ 70.00	
Per Diem, hotel room	\$ 389.58	
Cash debit total	\$ 1,350.00	
Proceeds		\$ 4,230.00
Misc.		\$ 13.23
Deposit		\$ 4,243.23
Clarion meeting rooms	\$ 2,200.00	
ACBL- directors' fees, sanction, etc.	\$ 1,537.88	
Sunday lunch	\$ 1,031.00	
Saturday lunch	\$ 269.24	
Hospitality - Terrell	\$ 155.88	
Hospitality - Chuck	\$ 63.60	
Postage	\$ 32.22	
Making boards	\$ 48.00	
Fast results	\$ 25.00	
Check debit total	\$ 5,362.82	
Loss		(\$1,119.59)