

Unit 441  
Financial Statement  
2023 Sectional

Entry Description	Start/End	Expenses	Deposit to Savings on 9/14/23
Funds collected (133 tables adjusted for juniors and David Taylor + \$50 "donation") and including \$15 fee for 76 Mon lunches	\$ 7,478.00		
ACBL director session fees		\$ 1,584.00	
Sectional surcharge		\$ 190.00	
ACBL sanction fees		\$ 471.70	
Director expenses (adj. by \$106.29 pd by ACBL)		\$ 195.14	
Subtotal ACBL transactions		\$ 2,440.84	\$ 5,037.16
David Taylor tables etc. (ck#118)		\$ 978.93	
Elks Rent & Cleaning Deposit (cks #104 & #115) see note below		\$ 2,150.00	
Monday lunch @ Elks (ck #119) includes fees for 3 lunches not collected @ entry		\$ 1,185.00	
Caddy fees (ck #116)		\$ 105.00	
Director lodging (ck #117)		\$ 337.39	
Subtotal other transactions		\$ 4,756.32	
Net Unit 441 proceeds see note below	\$ 280.84		

Note: The Elks Lodge may not have been contacted about reimbursement of any or all of \$350 cleaning deposit (part of ck #104 for \$500)

Paul Sekulich 9/23/23