

Unit 441  
Financial Statement  
2024 Sectional

Entry Description	Start/End	Expenses	Deposit to Savings on 9/12/2024
Funds collected (116 tables adjusted for juniors (0) and David Taylor (4))	\$ 5,520.00		
ACBL director session fees		\$ 1,440.00	
Sectional surcharge		\$ 225.00	
ACBL sanction fees		\$ 460.00	
Director expenses (hotel, per diem, mileage)		\$ 448.76	
Subtotal ACBL transactions		\$ 2,573.76	\$ 2,946.24
David Taylor tables etc. (ck#161)		\$ 981.61	
Elks Rent & Cleaning Deposit (cks #126 & #156 & #159) & Deposit Return		\$ 2,150.00	\$ 350.00
Mandatory lunch (NA)		\$	
Caddy fees (ck #160)		\$ 100.00	
Director lodging (NA)		\$	
Subtotal other transactions		\$ 3,231.61	\$ 350.00
Net Unit 441 proceeds	\$ 64.63		

Paul Sekulich 9/16/24