

Income and Expense Summary 2004

Tournaments	Income	Expenses	Profit (Loss)	Tables
Winter Sectional	\$9216.00	\$11333.57	(\$2117.57)	252
Kerrville Sectional	11862.00	11020.07	841.93	315
Woodlake Sectional	6684.00	7825.68	(1141.68)	174
New Braunfels Sectional	9834.75	7903.38	1931.37	263.5
Election Sectional	6271.00	7546.50	(1275.50)	168.5
Total	\$43867.75	\$45629.20	(1761.45)	
Unit Championships and Special Events				
Valentine Charity Game	\$924.00	\$691.57	\$232.43	40
GNT Qualifying	600.00	698.30	(98.30)	24
March Madness	470.00	330.48	139.52	21
Awards Day	398.00	487.64	(89.64)	17.5
County Fair	480.00	472.86	7.14	23
Summer Charity Game	474.00	617.11	(143.11)	21
Luau	552.00	494.01	57.99	25
NAP Unit Final	744.00	700.28	43.72	15.5
Octoberfest	576.00	695.87	(119.87)	26
New Member/Transfers	0.00	280.95	(280.95)	6
Mentor-Mentee Champ.	0.00	280.69	(280.69)	8.5
Holiday Unit Champ.	52.00	999.90	(947.90)	23

Note: Unit 172 annually files an income tax return as a non-profit organization. A copy of the return is available by contacting Ed Rawlinson, Treasurer, at 372-9629.