

## Income and Expense Summary 2005

<b>Tournaments</b>	<b>Income</b>	<b>Expenses</b>	<b>Profit/Loss</b>	<b>Tables</b>
Winter Sectional/NAP*	\$17823.00	\$14141.94	\$3681.06	470.5
Kerrville Sectional	13031.00	10362.69	2668.31	354.5
Regional	64737.50	46853.79	17883.71	1442.5
New Braunfels Sectional	10919.00	8500.96	2418.04	301.5
Election Sectional	6266.00	7819.41	-1553.41	171
<b>Total</b>	<b>\$112776.50</b>	<b>\$8767879</b>	<b>\$25097.71</b>	<b>2740</b>

\*The figures shown include 178 tables in the District 16 NAP Finals.

### **Unit Championships and Special Events**

Valentine Charity Game	\$624.00	\$503.16	\$120.84	26
GNT Qualifying	288.00	369.85	-81.85	12
March Madness	600.00	673.14	-73.14	25
Awards Day	516.00	501.77	14.23	23
Luau	0.00	913.54	-913.54	30
NAP Unit Final	840.00	924.69	-84.69	21
Halloween Party	0.00	744.05	-744.05	28
Holiday Unit Champ.	0.00	-1134.13	-1134.13	35
<b>Total</b>	<b>\$2868.00</b>	<b>\$5764.33</b>	<b>-\$2896.33</b>	<b>200</b>

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.