

## Income and Expense Summary 2006

<b>Tournaments</b>	<b>Income</b>	<b>Expenses</b>	<b>Profit/Loss</b>	<b>Tables</b>
Winter Sectional/NAP*	\$17602.00	\$15069.05	\$2532.95	455.5
Kerrville Sectional	11684.00	9696.09	1987.91	307.5
New Braunfels Sectional	11744.00	9467.71	2276.29	323
Election Sectional	8673.00	6605.42	2067.58	235.5
<b>Total</b>	<b>\$49703.00</b>	<b>\$40838.27</b>	<b>\$8864.73</b>	<b>1321.5</b>

\*The figures shown include 183 tables in the District 16 NAP Finals.

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

GNT Qualifying	480.00	628.57	-148.57	12
Awards Day	0.00	485.34	-485.34	29
Cisse Horton Recognition	0.00	455.23	-455.23	14
Luau	0.00	1351.20	-1351.20	36
NAP Unit Final		804.16	-804.16	18
Holiday Unit Champ.	0.00	1259.92	-1259.92	36
<b>Total</b>	<b>\$480.00</b>	<b>4984.42</b>	<b>-4504.42</b>	<b>145</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 at 372-9629.