

**Income and Expense Summary
2007**

<u>Tournaments</u>	<u>Income</u>	<u>Expenses</u>	<u>Profit/loss</u>	<u>Tables</u>
Winter Sectional	\$ 9,374	\$ 9,487	\$ 114	241.5
Kerrville Sectional	11,476	7,604	3,872	301.5
4 th of July Regional	66,032	49,587	16,446	1350.0
New Braunfels Sectional	9,728	9,853	125	255.0
Electional Sectional	<u>5,039</u>	<u>8,748</u>	<u>3,709</u>	<u>165.5</u>
Totals	\$101,649	\$85,279	\$16,370	2,313.5

Unit Games

GNT Qualifying	-0-	\$ 820	\$ 820	14
Annual Meeting/Luau	-0-	1,020	1,020	30
NAOP (2 Sessions)	-0-	832	832	16
Christmas Party	-0-	1,592	1,592	38
Totals	-0-	\$ 4,264	\$ 4,264	98

Note: Unit 172 annually files an income tax return as a non-profit organization. A copy of the return is available by contacting Becky Mosely at 210-260-2272.