

Clearwater Winter Open 2016 P and L - All Dates

1/1/2015 through 1/28/2016

1/28/2016

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Category	1/1/2015- 1/28/2016
INCOME	
Income, Contributions	
Donations Other	32.11
TOTAL Income, Contributions	32.11
Income, Tournaments	
Tournament Entries	2,360.00
USATT Memberships	300.00
USATT Pass	180.00
TOTAL Income, Tournaments	2,840.00
TOTAL INCOME	2,872.11
EXPENSES	
Management Expenses	
PayPal Fees	57.28
TOTAL Management Expenses	57.28
Tournament & Training Supplies	
Balls	40.00
TOTAL Tournament & Training Supplies	40.00
Tournaments	
Food & Drinks	89.38
Prize Money	1,350.00
Registration Services	104.00
Tour Fees	52.00
Trophies	120.00
Umpires, Referees, Directors	50.00
USATT	
Certificate, Sanction Fees	150.00
Memberships	423.00
TOTAL USATT	573.00
TOTAL Tournaments	2,338.38
TOTAL EXPENSES	2,435.66
OVERALL TOTAL	436.45