

2017 Moncton Sectional
Statement of Income and Expenses

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| Cash received from Karl (Sept. 17, 2017) | | \$ 3,333.50 | | |
| Revenue from 50/50 draws | | 476.50 | | |
| Adjustment from Karl | | 223.35 | | |
| | | Total received by MDBC = | \$ 4,033.35 | \$ 4,033.35 |
| | | | | |
| ACBL (cheque # 00035) | | \$ 2,711.88 | | |
| Four Points Sheraton (cheque # 00037) | | 1715.82 | | |
| Four Points Sheraton (deposit Nov. 2016) | | 500.00 | | |
| Miscellaneous printing (no receipt) | | 20.00 | | |
| | | Total club expenses = | \$ 4,947.70 | \$ 4,947.70 |
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| | | Net profit (loss) = | \$ (914.35) | |