

**2009-2010 Central Region Financial Summary  
First Half Report**

		<b>Opening Balance - 9/1/09</b>	<b>\$569.46</b>
<b><u>EXPENSES:</u></b>			
Equipment		\$1,072.92	
Bank Fees		\$106.40	
Supplies/Mailing		\$491.86	
Regional Development		\$2,100.03	
National Teams		\$2,000.00	
Misc/Admin		\$1,143.25	
Awards		\$17,814.39	
Officials		\$12,865.00	
Tournament Expenses		\$40,721.71	
	Hospitality (State)	\$6,748.05	
	Misc	\$428.03	
	Equipment Rental	\$1,862.15	
	Host Club Portion	\$15,026.48	
	Sanctions	\$629.50	
	Security/EMTs	\$2,310.00	
	Facilities	\$13,717.50	
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	<b>Total Expenses</b>		<b>\$78,315.56</b>
<b><u>INCOME:</u></b>			
Tournament			\$98,800.83
	Admissions/Brackets (State)	\$17,918.73	
	Entry Fees	\$73,477.10	
	Vendors (State)	\$7,405.00	
USA Card Region Payment			\$3,570.00
Misc./Admin			\$6,912.00
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	<b>Total Income</b>		<b>\$109,282.83</b>
		<b>Current Balance - 3/12/2010</b>	<b>\$31,536.73</b>

Submitted by Lynn Wehr, Central Region Treasurer

3/12/2010

all expenses paid and or checks written as of 3/12/2010 to include all State income and expenses.