Directors Financia	al Report	Restated		
	_			
Income				
Tables	Total			
103	\$5,768.00			
Total		\$5,768.00		
Expenses				
Tournament Director	\$840.00			
Sanction fee	\$412.00			
Sectional Surcharge	\$225.00			
827 - John Coulombe voucher	\$566.80			
Mileage paid by ACBL	-\$160.80			
Computer paid by ACBL	-\$20.00			
Total		\$1,863.00		
Assets				
Cash	\$1,488.00			
ACBL Balance	\$2,011.00		EFT direct to Unit 559	
RSVP Bridge	\$406.00		EFT to bridge club	
		\$3,905.00		
Local Expenses			Paid from cash + RSVP	
Pasadena Bridge Club	\$500.00			
Morris Jones	\$400.00			
Paula Olivares	\$400.00			
Food & Beverage Support	\$50.00			
Total		\$1,350.00		
Cash + RSVP Bridge	\$1,894.00			
Net cash due Unit 559		\$544.00		
Net gain for Unit 559		\$2,555.00		