Tourney Expense Categories

**E.** For any expenditure (exceeding $100.00) including but not limited to meals, hall rental, and

charities, the director must furnish paid receipts.

**F.** Tournament directors will be required to document cash payouts, entry fees, and cash

donations for each event, and submit copies of all expenses.

**G.** “Non‐cash” (“player benefit”) returns to the players are limited to the following only:

sanctioning fees, meals, coffee, Donuts, pastries, snacks, charity, prizes, and trophies. All other

items, such as playing cards, printing, advertising, postage, telephone, supplies, and hall rentals

are tournament expenses**.**