

Washington Bridge League
Profit & Loss
 January through December 2013

	Jan - Dec 13
Ordinary Income/Expense	
Income	
bulletin	
Advertising	2,417.00
Subscriptions	21.00
Total bulletin	2,438.00
duplicating machine	1,000.00
Entry fees	122,296.25
Investments	
Interest-Savings, Short-term CD	72.56
Investments - Other	18.46
Total Investments	91.02
Other Types of Income	
Miscellaneous Revenue	796.00
Other Types of Income - Other	62.39
Total Other Types of Income	858.39
Program Income	
Membership Dues	5,991.07
Total Program Income	5,991.07
RR/KO Teams	1,320.00
Sectional	377.60
Uncategorized Income	72.00
Total Income	134,444.33
Gross Profit	134,444.33
Expense	
ACBL fees	5,754.88
bank fees	45.00
Board meetings	1,598.06
Bridge in Schools	616.42
Caddies	6,415.00
Charity Contribution	2,363.53
Depreciation expense	1,150.00
Directors	
TAs	970.00
Directors - Other	29,909.37
Total Directors	30,879.37
Editing	3,780.00
Facilities and Equipment	
Rent, Parking, Utilities	19,900.00
Facilities and Equipment - Other	4,425.00
Total Facilities and Equipment	24,325.00
food and refreshments	
shopping	520.00
food and refreshments - Other	9,877.53

Washington Bridge League
Profit & Loss
 January through December 2013

	Jan - Dec 13
Total food and refreshments	10,397.53
free plays	
youth discount	230.00
free plays - Other	11,957.00
Total free plays	12,187.00
GNT	1,620.00
MABC fees	1,696.50
Operations	
Books, Subscriptions, Reference	72.00
Postage, Mailing Service	83.88
Printing and Copying	367.37
Supplies	1,475.00
Telephone, Telecommunications	131.78
Operations - Other	1,272.21
Total Operations	3,402.24
Other Types of Expenses	
Other Costs	1,034.22
Other Types of Expenses - Other	93.00
Total Other Types of Expenses	1,127.22
predups	3,050.00
Prizes	698.08
rent	1,500.00
Sectionals	
FOOD AND REFRESHMENTS	569.85
RENT	8,575.00
Sectionals - Other	78.93
Total Sectionals	9,223.78
STAC	1,017.00
Supplies	200.93
tables	779.80
Teacher	6,025.00
WBL Bulletin	
Mailing services	
Printing	7,564.40
Mailing services - Other	1,170.00
Total Mailing services	8,734.40
POSTAGE	1,000.00
WBL Bulletin - Other	2,058.00
Total WBL Bulletin	11,792.40
Total Expense	141,644.74
Net Ordinary Income	-7,200.41
Net Income	-7,200.41